



ANNUAL REPORTS

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

OF

CHARLESTOWN

NEW HAMPSHIRE

For the Year Ending December 31, 1959

AND OF THE

SCHOOL DISTRICT OFFICERS

For the Year Ending June 30, 1959

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ANNUAL REPORTS
OF THE SELECTMEN
AND
OTHER TOWN OFFICERS
CHARLESTOWN, N. H.



FOR THE
YEAR ENDING DECEMBER 31, 1959

Bring Your Town Report to Town Meeting,
Tuesday, March 8, 1960

COMSTOCK, THE PRINTER
Charlestown, N. H.

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TOWN OFFICERS, 1959

Cecil Fisk	Moderator
William S. Fairbanks	Town Clerk
William Miller	Treasurer
J. Frank Frohock, term expires 1960	Selectman
Alice E. Adams, term expires 1961	Selectman
Walter H. Palmer, term expires 1962	Selectman
Oscar F. Adams	Overseer of Poor
John W. Morris	Road Agent
Walter G. Smith, Jr.	Tax Collector
Henry J. Farrell	Auditor
Margaret H. Spaulding	Auditor
Louis L. Comstock	Auditor
Ralph A. Willoughby	Chief of Police
Walter W. Kidder	Health Officer
Earl P. Putnam, term expires 1960	Water Commissioner
Harold L. Blodgett, term expires 1961	Water Commissioner
Richard H. Perry, term expires 1962	Water Commissioner
M. Loraine Child	Supervisor
Lora L. Spooner	Supervisor
Edna A. Farrell	Supervisor
Miriam P. Gates, term expires 1960	School Board
Vera D. Willard, term expires 1960	School Board
Horace N. Bascom, term expires 1961	School Board
Dana E. Olden, Chairman, term expires 1961	School Board
Forest A. Buckland, term expires 1962	School Board
Earl French, term expires 1962	School Board
Noyes C. Sticney	Supt. of Schools
Martha Frizzell	School Moderator
Beatrice Olden	School Clerk-Treasurer
Fred H. Perry, term expires 1960	Trustee Trust Funds
Lovell E. Comstock, term expires 1961	Trustee Trust Funds
Gladys L. Galbraith, term expires 1962	Trustee Trust Funds
Lou I. MacKenzie, term expires 1960	Library Trustee
Christian A. Rist, term expires 1960	Library Trustee
Isabel T. Palmer, term expires 1961	Library Trustee
Archibald H. Sayce, term expires 1961	Library Trustee
Martha MacD. Frizzell, term expires 1962	Library Trustee
E. Peckham Barber, term expires 1962	Library Trustee
Richard H. Perry	Justice Municipal Court
Robert W. Burns	Chief Fire Department

1959
TOWN WARRANT
The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the tenth day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Tabulation of Voting

Total ballots cast 537. Republican 185; Democrat 85; split 266; blanks 1.

Town Clerk—William C. Fairbanks	509
Selectmen 3 Years—Walter H. Palmer (elected)	289
Adolphus R. Stevens	230
Treasurer—William Miller	495
Tax Collector—Walter G. Smith, Jr.	504
Overseer of Poor—Oscar F. Adams	499
Chief Engineer—Robert W. Burns	495
Water Commissioner 3 yrs.—Richard H. Perry	264
Albert L. King	249
Auditors—Louis L. Comstock	497
Henry J. Farrell	486
Margaret H. Spaulding	490
Library Trustee 3 Years—E. Peckham Barber—	379
Martha Mac.D. Frizzell	372
Trustee Trust Funds 3 Yrs.—Gladys L. Adams	370

Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the town.

Resolved, to adopt the article with the exception of school and other fixed charges, and with the following amendment: "To reduce Town Officers' salaries from \$5,285.00 to \$3,700.00." The ballot vote on the amendment was Yes 123, No 59, Void 1, Total Vote 183.

BUDGET

Purposes of Expenditures	Approps.	Actual	Estimated
Current Maintenance Expenses:	Previous	Exp'tures	Exp'tures
General Government:	Year 1958	Year 1958	Year 1959
Town officers' salaries	\$ 3,700.00	\$ 3,692.00	\$ 5,285.00
Town officers' expenses	2,200.00	2,355.03	2,200.00
Election and registration expenses	750.00	665.39	250.00
Municipal court expenses	350.00	312.00	350.00
Exp. town hall & other town bldgs.	2,700.00	2,682.40	2,700.00
Protection of Persons and Property:			
School police	600.00	543.00	600.00
Police department	2,800.00	2,705.46	3,100.00
Fire department	3,800	3,971.09	4,300.00
Moth extern., blister rust and care of trees	2,500.00	2,647.03	2,000.00
Health:			
Health department, incl. hospitals	125.00	97.80	125.00
Vital statistics	125.00	86.25	125.00
Town dump	700.00	668.00	700.00
Highways and Bridges:			
Town maintenance, summer and winter	26,000.00	36,828.10	30,000.00
Street lighting	3,100.00	3,068.64	3,100.00
General expenses of highway dept.	4,500.00	4,571.90	4,500.00
Town road aid	981.65	981.65	976.96
Libraries:	1,700.00	1,100.00	1,700.00
Public Welfare:			
Town poor	3,000.00	2,579.25	3,500.00
Old age assistance	5,000.00	4,653.37	5,000.00
Patriotic Purposes:			
Memorial Day	100.00	100.00	100.00
Recreation:			
Parks and playground	1,000.00	945.20	1,000.00
Public Service Enterprises:			
Cemeteries	1,500.00	2,758.45	1,200.00
Town clock	125.00	79.45	125.00
Unclassified:			
Damages and legal expenses	300.00	200.00	300.00
Advertising and regional associations	50.00	100.00	50.00
Employees' retirement and social security	900.00	909.58	1,100.00
Interest:			
On temporary loans	900.00	920.13	950.00
On long term notes	260.00	120.00	50.00

Highways and Bridges:			
New equipment	3,000.00	2,910.00	3,500.00
Payment on Principal of Debt.			
Long term notes	4,000.00	4,000.00	3,000.00
County Taxes	17,365.77	17,365.77	18,500.00
School Taxes	133,988.24	130,410.68	144,568.52
<hr/>			
Total Expenditures	\$228,120.66	\$235,027.62	\$244,955.48

Finance Committee

Donald Galbraith	Term expires 1960
Ralph Weeks	Term expires 1960
David Haynes	Term Expires 1960
Sabin Fisk	Term expires 1961
Hessler H. Gates	Term expires 1961
Walter O'Hearne	Term expires 1961
Dwight Smith	Term expires 1962
Robert L. Stevenson	Term expires 1962
Theodore J. Frizzell	Term expires 1962

Art. 3. To see if the town will vote to allow the selectmen to deliver the inventory blanks at the time of taking inventory.

Resolved, to adopt the article.

Art. 4. To see if the Town will vote to authorize the selectmen to borrow on notes on the credit of the town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Resolved, to adopt the article.

Art. 5. To see what action the town will take in respect to appointing three members of the finance committee for the ensuing three years.

Resolved, to elect the following three members to the Finance Committee for three years. Dwight Smith, Robert L. Stevenson, Theodore J. Frizzell. One ballot cast by the Town Clerk.

Art. 6. To see if the town will vote to accept trust funds received for perpetual care of lots in the cemeteries as follows. \$50.00 for lots of three graves or less, and \$100 or more for larger lots.

Resolved, to adopt the article by unanimous vote.

Art. 7. To see if the Town will authorize the selectmen to trade in the old grader toward the purchase price of the grader now being rented, and vote to raise and appropriate \$3,160 to pay the balance.

Resolved, to adopt the article with the following amendment: "That the town vote to authorize the Selectmen to trade in the old grader for at least \$700.00 toward the purchase price of the grader now being rented, and that the balance of \$4,100.00 be provided for in the following manner:

1. \$940.00 from the rental already paid.
2. \$1,160.00 to be raised and appropriated in 1959.
3. That the Selectmen be authorized to borrow \$2,000.00 on notes of the town, to be repaid \$1,000.00 in 1960 and \$1,000.00 in 1961.

Art. 8. To see if the Town will vote to raise and appropriate \$4,000.00 to install a new surface drain starting at Main St. and Olcott Lane and ending in Dickinson Brook.

Resolved, to adopt the article, and that the \$4,000.00 be provided for in the following manner:

1. That \$2,000.00 be raised and appropriated this year.
2. That the Selectmen be authorized to borrow \$2,000.00 on a note of the town to be repaid in 1960.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$1,775.00 to be paid to the Water Commission for the 1959 rental of 71 hydrants at \$25.00 each. (By request)

Resolved, to dismiss the article.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be used to hire a visiting nurse on a part-time basis for a one year trial period. (By request)

Resolved, to adopt the article with the following amendment: "That the town raise and appropriate \$1,000.00 to be used to help support a visiting nurse program, provided that a Visiting Nurse Association be set up and ready to operate by July 1st, on a budget that will be at least 50% self supporting."

Article 11. To see if the Town will vote to raise and appropriate \$1,000 in addition to the amount raised in the budget for care of trees. (By request)

Resolved, to adopt the article with the following amendment: "Also to use whatever sum is necessary from this amount to transplant trees to replace those that are destroyed."

Art. 12. To see if the Town will vote to raise and appropriate \$10,000.00 for police protection by giving the Selectmen authority to hire one (1) full time police officer at a salary of about \$4,000.00 per year, and one (1) part time police officer at a salary of about \$2,200 per year, also to purchase one (1) police cruiser fully equipped with siren and heavy duty generator, cost to be approximately \$1,850.00. (By request)

Resolved, to dismiss the article. Result of vote: Yes 135, No 3.

Art. 13. To see if the Town will vote to elect three citizens for a term of one year, to serve without pay, and to work with the three Selectmen, to be known as "The Board of Police Commissioners." This Board to have full jurisdiction in enforcing the present rules and regulations, and in making any new rules and regulations which might be deemed advisable concerning the Police Department. This Board shall also have authority to pass judgement upon any complaints which might be received in connection with the Police Department. (By request)

Resolved, to dismiss the article.

Art. 14. To see what action the Town will take regarding amended Article 8 passed at Town Meeting, March 1956, the article follows:

"To see if the Town will vote to authorize the Selectmen to petition the Public Utilities Commission to require the Boston & Maine Railroad to remove obstructions from the right of way at the Bowen Mill Crossing so that motorists can see a train approaching at a safe distance."

Resolved, to dismiss the article.

Art. 15. To see if the Town will instruct the Selectmen to petition the Public Utilities Commission to close the railroad crossing at lower Main Street leading to Lower Landing. (By request of Town Development Committee)

Resolved, to adopt the following amendment in place of the article: "That the town instruct the Selectmen to improve the Lower Landing Road by raising the west approach to the railroad crossing so that the road will be level a dis-

tance of thirty feet from tracks with a gradual grade to this area. The necessary funds to be taken from the Town Highway Funds. Not to exceed \$200.00

Art. 16. To see if the Town will instruct the Selectmen to remove part of the banks on the east side of the Bowen Crossing at South Charlestown, and raise and appropriate the sum of \$200.00 for this project. (By request of Town Development Committee)

Resolved, to adopt the article with the following amendment: That the Selectmen obtain the necessary permission from the property owners.

Art. 17. To see what action the Town will take to select a committee to raise funds to assist hospitals in the area.

Resolved, to dismiss the article.

Art. 18. To see what action the Town will take in regards to restraining dogs from running at large in the Town.

Resolved, that all dogs in the village be under control at all times the year around. Vote: Yes 73, No 24.

Art. 19. To see if the Town will vote to install a street light on Summer Street between the residences of Mrs. Florence Bingham and Lee W. Warren. (By request)

Resolved, to adopt the article unanimously.

Art. 20. To transact any other business that may legally come before said meeting.

Recommended by Mr. Louis Comstock and approved by the meeting that the Water Department pay Mr. Blodgett \$100.00 for extra services.

Kenneth Whitney was elected as a member of the Road Committee for 5 years.

Rolfe Jacobs and Harold Blodgett were elected as members of the Town Development Committee for 3 years. Verne Bradish was appointed chairman.

It was moved that:

1. The year appear at the head of the warrant for the previous year.

2. The expiration dates of terms of office of members of the Budget Committee be listed with the names at the end of the budget.

3. The names of members of the Town Development Committee and the Highway Advisory Committee be listed with the expiration dates of their terms of office.

Town Development Committee

Leonard Gray	Term Expires 1960
George Collins	Term Expires 1960
Verne Bradish	Term Expires 1961
Cecil Fisk	Term Expires 1961
Rolfe Jacobs	Term Expires 1962
Harold Blodgett	Term Expires 1962

Highway Advisory Committee

William Ahern	Term Expires 1961
Carl Fedelski	Term Expires 1962
James Adams	Term Expires 1963
Frank Little	Term Expires 1963
Kenneth Whitney	Term Expires 1964

Business meeting adjourned at 3:15 P. M.

Polls were open for voting from 9:00 A. M. to 6:00 P. M.

Ballots counted and Town Meeting officially adjourned at 7:15 P. M.

A true copy, attest

WILLIAM S. FAIRBANKS
Town Clerk

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the eighth day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the town.

Art. 3. To see if the Town will vote to allow the Selectmen to deliver the inventory blanks at the time of taking inventory.

Art. 4. To see if the Town will vote to authorize the Selectmen to borrow on notes on the credit of the town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Art. 5. To see what action the Town will take in respect to appointing three members of the finance committee for the ensuing three years.

Art. 6. To see if the Town will vote to accept trust funds received for perpetual care of lots in the cemeteries.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 in addition to the amount raised in the budget for care of trees. By request.

Art. 8. To see if the Town will vote to extend the sewer from the corner of East and Sullivan Streets, to service Crown Point Height Development, and raise the necessary amount to cover the cost. By petition.

Art. 9. To see if the Town will vote to accept and maintain a Traffic Safety Light, the light to be paid for and installed by the Charlestown Business & Professional Women's Club. The proposed site is at corner of School Street and Main Street. By request.

Art. 10. To see if the Town will vote to install a Blinker Traffic Light in the vicinity of the Post Office and Keil Lock Company. By request.

Art. 11. To see if the Town will vote to have the Moderator appoint a committee of three to work with the State Forester in carrying out approved forestry practices on town-owned property. By Finance Committee.

Art. 12. To see if the Town will vote to request the Selectmen to consult the wishes of the Town and hold public hearings before undertaking any large scale cutting of trees on any of the land publicly held by the Town. By petition.

Art. 13. To see if the Town will vote to authorize the Trustees of the Silsby Free Public Library to accept an addition to the library as a gift.

Art. 14. To transact any other business that may legally come before said meeting.

The polls will be open from 9:00 A. M. to 6:00 P. M.

Given under our hands and seal this nineteenth (19th) day of February, in the year of our Lord 1960.

J. FRANK FROHOCK
ALICE E. ADAMS
Selectmen of Charlestown

A true copy of warrant—attest.

J. FRANK FROHOCK
ALICE E. ADAMS
Selectmen of Charlestown

BUDGET OF THE TOWN OF CHARLESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1960 to December 31, 1960

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures

of the Previous Year January 1, 1959 to December 31, 1959

Source of Revenue	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$ 1,800.00	\$ 2,071.88	\$ 2,000.00
Railroad Tax	4,000.00	3,499.56	2,230.82
Savings Bank Tax	350.00	422.82	400.00
Reimbursement a/c State and Federal forest lands	75.00	85.79	80.00
For Fighting Forest Fires		878.65	
Reimbursement a/c Old Age Assistance		388.00	
From Local Sources Except Taxes:			
Dog Licenses	700.00	764.90	700.00
Business licenses, permits & filing fees	22.00	10.00	50.00
Fines and forfeits, municipal court	400.00	1,147.25	400.00
Rent of town hall and other bldgs.	250.00	420.00	350.00
Interest rec'd on taxes & deposits	1,000.00	1,420.42	1,200.00
Income from Department:			
Highway, incl. rental of equip.	2,000.00	4,403.91	3,000.00
Motor Vehicle Permit Fees	10,500.00	11,497.47	10,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes, regular @ \$2	2,000.00	2,152.00	2,000.00
National Bank Stock Taxes	171.00	166.00	166.00
Yield Taxes	1,200.00	815.95	1,000.00
Total Revenues From All Sources except Property Taxes	\$ 24,468.00	\$ 30,144.60	\$ 24,076.82
Amt. to be raised by property taxes			\$234,637.21
Total Revenues			\$258,714.03

Purposes of Expenditures	Approp. Previous Year 1959	Actual Exp'tures Previous Year 1959	Estimated Exp'tures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 3,700.00	\$ 3,605.00	\$ 4,000.00
Town Officers' Expenses	2,200.00	2,458.42	2,500.00
Election and registration expenses	250.00	223.50	900.00
Municipal court expenses	350.00	300.00	350.00
Exp. town hall & other town bldgs.	2,700.00	3,157.19	2,700.00
Protection of Persons and Property:			
School Police	600.00	384.00	600.00
Police Department	3,100.00	2,775.26	3,100.00
Fire Department	4,300.00	5,536.30	4,000.00
Moth exterm., blister rust and care of trees	3,000.00	2,943.22	2,000.00
Health:			
Health Department	125.00	133.12	125.00
Vital Statistics	125.00	70.00	100.00
Visiting Nurse Assn.	1,000.00	1,000.00	1,000.00
Town dump	700.00	831.30	800.00
Highways and Bridges:			
Town maintenance, summer and winter	30,200.00	34,475.66	30,000.00
Street lighting	3,100.00	3,075.36	3,100.00
General exp. of Highway Dept.	4,500.00	4,467.32	4,500.00
Town Road Aid	976.96	976.96	977.14
Libraries	1,700.00	2,300.00	1,700.00
Public Welfare:			
Town Poor	3,500.00	3,248.17	3,500.00
Old Age Assistance	5,000.00	4,773.06	5,000.00
Patriotic Purposes			
Memorial Day & Veterans' Assns.	100.00	100.00	100.00
Recreation:			
Parks and Playground	1,000.00	1,018.28	1,000.00
Public Service Enterprises:			
Cemeteries	1,200.00	3,108.87	1,000.00
Town Clock	125.00	105.25	125.00

Unclassified:			
Damages and Legal Expenses	300.00	170.20	300.00
Adv. and Regional Associations	50.00	50.00	50.00
Employees' Social Security	1,100.00	1,038.44	1,200.00
Interest:			
On Temporary Loans	950.00	1,126.74	1,150.00
On Long Term Notes & Bonds	50.00	45.00	80.00
Highways and Bridges:			
Surface Drain	2,000.00	2,157.04	
New Equipment	4,660.00	4,582.25	5,000.00
Payment on Principal of Debt:			
Long Term Notes	3,000.00	3,000.00	3,000.00
County Taxes	17,798.29	17,798.29	18,798.00
School Taxes	143,210.35	135,988.24	155,958.89
Total Expenditures	\$246,670.60	\$247,022.44	\$258,714.03
Assessed valuation previous year			\$3,153,275.00
Estimated assessed valuation for 1960			3,153,275.00
Amount required by budget			234,637.21
Tax rate ensuing year per \$100.00 valuation			7.44

Every appropriation of \$1,000.00 in addition to this budget will raise the tax rate \$.032 per \$100.00 valuation.

Theodore J. Frizzell, Chairman	Hessler H. Gates
Merton L. Bascom	Walter O'Hearne
Cecil Fisk	Dana E. Olden for
Donald Galbraith	Charlestown School Board
Ralph Weeks, absent	J. Frank Frohock
	Alice E. Adams
	Walter H. Palmer, absent

INVENTORY 1959

Land and buildings (exclusive of growing wood and timber)	\$2,145,260.00
Electric plants 6	535,670.00
Horses 22	1,575.00
Cows 671	70,830.00
Other neat stock 119	7,300.00
Sheep and Goats 73	730.00
Fowls 8,540	5,410.00
Portable mills 1	800.00
Road Machinery 2	1,200.00
Gasoline pumps and tanks 30	6,250.00
Stock in Trade	91,500.00
Mills and machinery	159,500.00
Toll bridges 1	250,000.00
House trailers used as dwellings 22	25,200.00
Hogs 5	50.00
Boats and launches	700.00
Wood and lumber	200.00
<hr/>	
Total gross valuation before exemptions allowed	\$3,302,175.00
Less Soldiers' exemptions	148,900.00
<hr/>	
Net valuation on which tax rate is computed	\$3,153,275.00
Tax rate \$7.10	

APPROPRIATED FOR 1959

The town voted at the annual meeting March 10, 1959 to raise the following sums:

Town Officers' salaries	\$ 3,700.00
Town Officers' expenses	2,200.00
Social Security and Retirement	1,100.00
Election and registration	250.00
Municipal Court expenses	350.00
Town Hall and buildings maintenance	2,700.00
Police department	3,700.00
Fire Department	4,300.00
Blister rust and care of trees	3,000.00
Health Department	125.00
Town Dump	700.00

Vital Statistics	125.00
Town Road Aid	976.96
Town Highway Maintenance	30,000.00
General expenses of highway	4,500.00
Street lighting	3,100.00
New equipment	4,660.00
Libraries	1,700.00
Old Age Assistance	5,000.00
Town Poor	3,500.00
Memorial Day	100.00
Swimming Pool	1,000.00
Cemeteries	1,200.00
Town Clock	125.00
Damages and legal expenses incl. dog damage	300.00
Dartmouth-Lake Sunapee Region	50.00
Payments on principal of debt and interest	4,000.00
County Tax	17,798.29
School Tax	143,210.35
Main St. Drainage Work	2,000.00
Visiting Nurse Asociation	1,000.00
Bowen Crossing	200.00
	<hr/>
	\$246,670.00
Less poll taxes and estimated revenue and credits	24,465.26
	<hr/>
	\$222,205.34
Selectmen added (overlay)	1,677.18
	<hr/>
Property taxes committed to collector	\$223,882.52

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1959**

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended balance	Overdraft
Town officers' salaries	\$ 3,700.00		\$ 3,700.00	\$ 3,605.00	\$ 95.00	
Town officers' expenses	2,200.00		2,200.00	2,458.42		\$ 258.42
Election and Registration	250.00		250.00	223.50	26.50	
Municipal Court	350.00	\$ 1,147.25	1,497.25	300.00	1,197.25	
Town Hall Building Maintenance	2,700.00	420.00	3,120.00	3,157.19		37.19
Police Department	3,100.00		3,100.00	2,775.26	324.74	
School Police Approp.	600.00		600.00	384.00	216.00	
Fire Department	4,300.00	1,109.05	5,409.05	5,536.30		127.25
Elster Rust & Care of Trees	3,000.00	448.00	3,448.00	2,943.22	504.78	
Health Department	125.00	125.00	125.00	133.12		8.12
Town Dump	700.00		700.00	831.30		131.30
Vital Statistics	125.00		125.00	70.00	55.00	
Town Road Aid	976.97		976.96			
Town Highway Maintenance	30,200.00	4,403.91	34,603.91	34,475.66	128.25	
General expenses of highway	4,500.00		4,500.00	4,467.32	32.68	
Street lighting	3,100.00		3,100.00	3,075.36	24.64	

Libraries	1,700.00	600.00	2,300.00	2,300.00		
Old Age Assistance	5,000.00	388.00	5,388.00	4,773.08	614.92	
Town Poor	3,500.00		3,500.00	3,248.17	251.83	
Memorial Day	100.00		100.00	100.00		
Swimming Pool	1,000.00	574.54	1,574.54	1,018.28	556.26	
Cemeteries	1,200.00	2,728.33	3,928.33	3,108.87	819.46	
Town Clock	125.00		125.00	195.25	19.75	
Damages and legal exp., dog damage	300.00		300.00	170.20	129.80	
Dartmouth-Lake Sunapee Region Assn.	50.00		50.00	50.00		
Payments on debt (principal)	3,000.00		3,000.00	3,000.00		171.74
Interest	1,000.00		1,000.00	1,171.74		
New equipment	4,660.00		4,660.00	4,582.25	77.75	
County tax	17,798.29		17,798.29	17,798.29		
Social Security	1,100.00		1,100.00	1,038.44	61.56	
Main St. Drainage Work	2,000.00		2,000.00	2,157.04		157.04
Visiting Nurse Assn.	1,000.00		1,000.00	1,000.00		
	<u>\$103,460.25</u>	<u>\$ 11,819.08</u>	<u>\$115,279.33</u>	<u>\$111,034.22</u>	<u>\$4,884.34</u>	<u>\$1,142.89</u>
Net unexpended balance of appropriations						<u>3,741.45</u>
						<u>\$4,884.34</u>

**STATEMENT OF BONDED DEBT
TOWN OF CHARLESTOWN, N. H.**

December 31, 1959

**Showing Annual Maturities of Outstanding Bonds
and Long Term Notes**

Date	Grader Note @ 3%	Main Street Surface	Total
	First National Bank Springfield, Vt. authorized to borrow \$2,000.00	Drain Project First National Bank Springfield, Vt. authorized to borrow \$2,000.00	
1960	\$1,000.00	\$2,000.00	\$3,000.00
1961	1,000.00		1,000.00
	<hr/>	<hr/>	<hr/>
	\$2,000.00	\$2,000.00	\$4,000.00

Financial Report
OF THE
TOWN OF
CHARLESTOWN
— IN —
SULLIVAN COUNTY

For Fiscal Year Ending
DECEMBER 31, 1959

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
February 15, 1960.

J. FRANK FROHOCK
ALICE E. ADAMS
Selectmen

WILLIAM MILLER
Treasurer

ASSETS

Cash	
Highway a/c Balance	\$ 492.50
In hands of treasurer	77,782.86
Sewer Commission	3,433.09
Treasurer, water commission	624.83
Accounts Due to the Town	
Railroad Tax (1959)	2,230.82
Bounties	7.50
Sewer commission	97.54
Water rents \$7,791.32,	
sewer rents \$3,800.00	8,171.32
Town Hall	74.00
Highway Department service	371.75
Unredeemed Taxes: (from tax	
sale on account of)	
Levy of 1958	2,842.27
Levy of 1957	1,436.38
Previous Years	2,578.57
Uncollected Taxes:	
Levy of 1959	37,742.20
Levy of 1958	26.00
Levy of 1957	169.56
Previous Years	13.64
Total Assets	\$138,094.83
Grand Total	\$138,094.83
Net Surplus, December 31, 1958	34,867.54
Net Surplus, December 31, 1959	30,003.98
Decrease of Surplus	4,863.56

LIABILITIES

Accounts Owed by the Town:	
Cemeteries	\$ 819.46
Swimming pool, \$556.26, care of trees \$504.78	1,061.04
Due to School Districts: Balance of	
Appropriation 1959-1960	102,210.35
Long Term Notes Outstanding:	
Grader	2,000.00
Surface Drain	2,000.00
Total Liabilities	\$108,090.85
Excess of assets over liabilities (surplus)	30,003.98
Grand Total	\$138,094.83

RECEIPTS

Current Revenue	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes, current year, 1959	\$187,785.63
Poll Taxes, current year, 1959	1,614.00
National Bank Stock Taxes, 1959	166.00
Yield Taxes, 1959	326.70
Total Current Year's Taxes	
collected and remitted	\$189,892.33
Property Taxes and Yield Taxes, previous years	36,337.24
Poll Taxes, previous years	552.00
Interest received on Taxes	1,420.42
Tax sales redeemed	4,841.60
From State:	
Interest and dividends tax	2,071.88
Railroad Tax	3,499.56
Savings Bank Tax	422.82
Reimbursement a/c State and Federal forest lands	85.79
Head Tax a/c	372.10
Fighting forest fires	878.65
Reimbursement a/c Motor Vehicle Road Toll	587.28
Reimbursement a/c Old Age Assistance	388.00
	<hr/> \$ 8,306.08
From Local Sources, Except Taxes:	
Dog licenses	764.90
Business licenses, permits and filing fees	10.00
Fines and forfeits, municipal court	1,147.25
Rent of town property	420.00
Income from trust funds	1,300.00
Income from departments	4,191.55
Registration of motor vehicles, 1959 permits	11,497.47
	<hr/> \$ 19,331.17
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	75,000.00
Long term notes during year	4,000.00

Refunds	63.55	
Water Department	239.02	
Sewer Department	290.62	
Town Histories	102.63	
Pistol Permits	5.50	
	<hr/>	\$ 79,701.32
Total Receipts from All Sources		\$340,382.16
Cash on hand January 1, 1959		70,062.28
		<hr/>
Grand Total		\$410,444.44

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,605.00
Town officers' expenses	2,458.42
Election and registration expenses	223.50
Municipal court expenses	300.00
Expenses town hall & other town bldgs.	3,157.19

Protection of Persons and Property:

Police department	3,159.26
Fire department, including forest fires	5,386.30
Moth extermination, blister rust and care of trees	2,943.22
Dogs a/c	108.50
Visiting Nurse Assn.	1,000.00
Bounties	7.50

Health:

Health department	133.12
Vital Statistics	70.00
Town Dump	831.30

Highways and Bridges:

Town Road Aid	976.96
Town maintenance (summer, \$15,513.13, winter \$18,962.53)	34,475.66
Street lighting	3,075.36
General Exp. of Highway Dept.	4,467.32

Libraries:

Public Welfare:	2,300.00
Old Age Assistance	4,773.08
Town poor	3,248.17

Patriotic Purposes:	
Memorial Day	100.00
Care of flag	24.19
Recreation:	
Parks and playgrounds	1,018.25
Public Service Enterprises:	
Municipal water and sewer	292.68
Cemeteries	3,108.87
Unclassified:	
Town Clock	105.25
Custom Sawing	28.20
Auto permits	767.50
Legal Expenses	170.20
Advertising and regional assocs.	50.00
Taxes bought by town	4,246.82
Abatements	509.88
Payment to State a/c Yield	
Tax Debt Retirement	270.93
Employee's Retirement and Social Security	1,171.36
<hr/>	
Total Current Maintenance Expenses	\$ 88,564.02
Interest:	
Paid on temporary loans in anticipation of taxes	1,126.74
Paid on long term notes	45.00
<hr/>	
Total Interest Payments	\$ 1,171.74
Outlay for New Construction, and Permanent Improvements:	
Surface Drain, S. Main St.	4,157.04
Lands, Dump	400.00
New equipment (highway)	6,582.25
<hr/>	
Total Outlay Payments	\$ 11,139.29
Indebtedness:	
Payments on temporary loans in anticipation of taxes	75,000.00
Payment on long term notes	3,000.00
<hr/>	
Total Indebtedness Payments	\$ 78,000.00

Payments to Other Governmental Divisions:	
Taxes paid to County	17,798.29
Payment to School District (1958 tax \$94,988.24, 1959 tax \$41,000.00)	135,988.24
<hr/>	
Total Payments to Other Governmental Divisions	\$153,786.53
<hr/>	
Total Payments for all Purposes	\$332,661.58
Cash on hand December 31, 1959	77,782.86
<hr/>	
Grand Total	\$410,444.44

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$ 30,000.00
Furniture and Equipment	2,000.00
Libraries, lands and buildings	10,000.00
Furniture and equipment	4,000.00
Police department, lands and buildings	
Equipment	200.00
Parking Meters	
Fire department, lands and buildings	4,000.00
Equipment	20,000.00
Highway department, lands and buildings	2,000.00
Equipment	20,000.00
Parks, commons and playgrounds	5,000.00
Water supply, if owned by town	85,000.00
Sewers and Drains	28,000.00
Schools, lands and buildings	250,000.00
Equipment	15,000.00
G . L. Richardson lot	1,000.00
Charles Kinson place	1,000.00
Farwell Ball and White wood lot	500.00
Town dump	1,200.00
Nelson Benware place	2,000.00
Nelson Pecor place	500.00
<hr/>	
Total	\$481,400.00

DETAILED STATEMENT OF RECEIPTS

State of New Hampshire

T. R. A. Refund	\$ 1,635.20	
Gas tax refund	587.28	
Railroad tax, 1958	3,499.56	
Interest and dividend tax	2,071.88	
Savings bank tax	422.82	
Land rent	1.00	
State forest tax	85.79	
Pine blister rust refund	1.00	
Head tax refund	37.30	
Old age recovery	388.00	
	<hr/>	\$ 8,729.83

Highway Department

Loam and gravel	\$ 559.00	
Tarring	278.10	
Use of Equipment	971.80	
Edward King, refund	15.00	
Kemper Insurance, collision insurance	190.05	
	<hr/>	\$ 2,013.95

Fire Department

Forest fires	\$ 878.65	
School District, pumping	75.75	
Arthur J. Town, pumping	24.75	
Refunds	129.90	
	<hr/>	\$ 1,109.05

William S. Fairbanks, Town Clerk

Auto permits	\$ 11,497.47	
Filing fees	10.00	
Dog licenses	764.90	
	<hr/>	\$ 12,272.37

Walter G. Smith Jr., Tax Collector

Poll and property taxes, 1959	\$189,625.01	
Poll and property taxes, 1958	37,552.13	
Poll and property taxes, 1957	161.07	
Poll and property taxes, 1955	31.20	
Yield taxes	832.58	
	<hr/>	\$228,201.99

Taxes Redeemed

Fred Whitcomb, 1956	\$ 80.47
Arthur and Eva Benware, 1957	266.39
Mercedes Sheldon, 1957	45.51
Mercedes Sheldon, 1958	1.03
Clyde and Marion Patterson, 1957	60.73
Harvey Putnam, 1957	26.49
Harvey Putnam, 1956	31.18
Harvey Putnam, 1955	1.53
Bertha McGee, 1957	214.18
Walter Eshelman, 1957	216.74
Alfred Goodell, 1957	205.58
Alfred Goodell, 1956	234.55
Alfred Goodell, 1955	229.64
Alfred Goodell, 1952	24.74
Marion Chamberlain, 1954	56.74
Albert Bashaw, 1957	47.50
Ralph and Mary Neth, 1957	77.09
Earl and Eleanor Brown, 1957	296.89
Harvey Freeman, 1957	149.53
Leon and Kit Benware, 1957	141.99
Leon and Kit Benware, 1956	161.66
Charles and Doris Ring, 1957	92.85
Hugh Simonds, 1957	215.02
Loren and Dot Smith, 1956	136.93
Hercy Merrill, 1958	211.95
Fred and Bernice Webster, 1958	39.32
Curtis E. Blaine, 1958	232.34
Leander and Lillian Patria, 1958	74.35
Margaret Bates, 1957	99.86
Floyd and Margaret Delude, 1958	15.94
Clifford Wilson, 1958	30.00
Ernest and Marjorie Fenderson, 1957	134.23
Alex and Leslie Kennett, 1958	80.09
Theo. and Virginia Holbrook, 1958	143.93
Esther Hughes, 1958	25.00
Clifford Wilson, 1958	45.00
Dennis Parthurst, 1958	137.43
Russell Blodgett, 1958	220.50
Russell Blodgett, 1957	159.83
Wallace and Phyllis Atwood, 1958	4.60

Chester and Katherine Karpinski, 1958	147.27	
Chester Hughes, 1958	25.00	
	<hr/>	\$ 4,841.60

Municipal Court

Richard H. Perry, Justice, 1958	\$ 417.10	
Richard H. Perry, Justice, 1959	730.15	
	<hr/>	\$ 1,147.25

Sewer Department

Alice E. Adams, insurance, gas, social security, etc.	\$	290.62
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Water Department

Richard H. Perry, Treas., insurance, gas, soc. sec. etc.	\$	239.02
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Loans

First National Bank, Springfield, Vt.		
Temporary loans	\$ 75,000.00	
Note, grader	2,000.00	
Surface drain	2,000.00	
	<hr/>	\$ 79,000.00

Cemeteries

Trustees Trust Funds, perpetual care	\$ 1,250.00	
H. H. Ward, care of lots	212.00	
Trustees Trust Funds, cemetery reward	50.00	
Sale of lots	100.00	
	<hr/>	\$ 1,612.00

Miscellaneous

Pistol permits	\$ 5.50	
School District, mailing reports	24.25	
William Miller, Treas., head tax account	372.10	
Alice E. Adams, town history account	102.63	
Alice E. Adams, rent of town hall	420.00	
	<hr/>	\$ 924.48

Total receipts, 1959	\$340,382.16
Cash on hand, January 1, 1959	70,062.28
	<hr/>
	\$410,444.44
Paid out	332,661.58
	<hr/>
Cash on hand, January 1, 1960	\$ 77,782.86

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

J. Frank Frohock, selectman	\$	625.00	
Alice E. Adams, selectman		625.00	
Walter H. Palmer, selectman		625.00	
Walter G. Smith, Jr., tax collector		600.00	
William S. Fairbanks, town clerk		200.00	
William Miller, treasurer		200.00	
Oscar F. Adams, Overseer of Poor		150.00	
Gladys A. Galbraith, Secretary,			
Trustee of Trust Funds		150.00	
Robert W. Burns, fire chief		100.00	
Walter W. Kidder, health officer		75.00	
Henry J. Farrell, auditor		91.00	
Frank W. Little, auditor		80.00	
Elizabeth Bascom, auditor		80.00	
Margaret Spaulding, auditor		2.00	
Louis L. Comstock, auditor		2.00	
		<hr/>	\$ 3,605.00

Town Officers' Expenses

J. Frank Frohock, mileage,			
meals, meetings	\$	74.75	
Alice E. Adams, clerical work, mileage,			
meeting, copying tax books		376.50	
Walter H. Palmer, mileage,			
phone, meals, hotel		77.45	
William S. Fairbanks			
Drawing jurors	\$	8.00	
Postage and Phone		84.19	
		<hr/>	92.19
Wheeler & Clark, books and supplies		102.23	
Gertrude Cahalane, stamps		105.13	
Kimball's Inc., supplies		33.07	
Brown & Saltmarsh, supplies		14.02	
Comstock, the Printer			
Town Reports	\$	494.00	
Printing		105.00	
		<hr/>	599.00
Town Officers dues in State Associations		9.00	
Town Officers Bonds		281.40	
Recording transfers and mortgages		122.54	

N. H. Tax Commission, Mobile Home Book	2.00	
Walter G. Smith, Jr., tax collector		
Expenses to Tax		
Coll. Meeting	\$ 50.45	
Expenses and supplies	149.09	
	<hr/>	199.54
Nelson C. Faught & Co., adding		
machine and rolls		193.20
H. A. Manning Co., directory		18.50
Recording & Statistical Corp., book		4.00
New England Tel. & Tel. Co.		153.90
	<hr/>	\$ 2,458.42

Election and Registration

William S. Fairbanks, town clerk	\$	10.00	
Arthur M. Lane, ballot clerk		10.00	
Edwin A. Morrill, ballot clerk		10.00	
Arthur C. Moore, ballot clerk		10.00	
Louis L. Comstock, ballot clerk			
(1958 and 1959)		20.00	
J. Frank Frohock, election officer		10.00	
Alice E. Adams, election officer		10.00	
Walter H. Palmer, election officer		10.00	
M. Loraine Child, supervisor		35.00	
Edna A. Farrell, supervisor		35.00	
Lora L. Spooner, supervisor		35.00	
Comstock, the Printer		28.50	
	<hr/>	\$	223.50

Highway Department—Summer Account

John W. Morris, agent	\$ 2,101.20
Labor	8,172.17
Charlestown Garage	216.08
Cray Oil Company	1,360.68
Granite State Electric Co.	10.88
Willoughby's Garage	187.55
R. C. Hazelton, Inc.	183.35
Cold River Hot Mix Corp, cold patch	57.19
Perry & Grimes, insurance	256.81
International Salt Co.	395.50

Jacobs Machine Works	220.58
Raymond Wilder, oil drums	10.00
Hartford Oil Co., kerosene	8.70
Adams & Adams Agency, insurance	294.10
J. Frank Frohock, chain saw	150.00
Sargent Motors, Inc.	69.58
Orin's Shell Station, repair parts	10.20
Wirthmore Feed Store, tools, nails, links, paint	35.31
Albert Porter, work with shovel	225.00
Costin's Garage, repair parts	9.43
Town of Springfield, use of sweeper	101.25
Furgat Tractor & Equipment Co., axle	17.89
R. N. Johnson, chloride and parts	409.04
Lyle Signs, Inc., signs	17.39
James Adams, posts	50.00
American Plate Glass Co., car glass	10.00
Thos. E. Hannifin, plank	66.80
H. D. Harris Co., repair parts	22.62
Hardy Merrill, repair parts	116.65
Frank D. Whitcomb, lubricant	14.00
Goss Machine Co., clutch	5.00
Red's Esso Service	6.00
Montgomery Ward, tires and tubes	101.94
Mingolla Machinery Co., parts	47.42
Bert H. Wallace, grinding	12.50
Gravel purchased	150.50
Trimount Bituminous Co.	389.82
	<hr/> \$15,513.13

Highway Department—Winter Account

John Morris, agent	\$ 2,046.20
Labor	9,096.00
Charlestown Garage	199.36
James Fedelski, plowing and sanding	104.00
Donald Galbraith, plowing	4.00
Gordon Kennett, sanding	5.00
R. C. Hazelton Co., repair parts	496.51
Willoughby's Garage	510.78
Granite State Elec. Co.	25.77
Cray Oil Company	1,365.03
Vacation Pay	400.25
Gravel Purchased	721.70

Rick's Electric Shop	31.70	
Charlestown Water Dept., work with backhoe	17.50	
Hardy Merrill, cab, repair parts, oil	366.88	
Jacobs Machine Works, labor and material	85.75	
Mingolla Machinery Co., rent of grader and parts	271.56	
A. H. & R. H. Streeter, material and labor	38.31	
Willoughby's Garage, hire of truck	62.25	
Gerard's Motors, repair parts	33.28	
Sargent Motors, bearing and wheel	67.97	
Orin's Shell Station, parts	20.15	
M. S. Perkins Mach. Co., wheel repairs	9.50	
Wirthmore Feed Store, tools, nails	16.29	
Montgomery Ward, tires, tubes and parts	304.95	
Aiken Construction Co., crane work	340.00	
Furgat Tractor & Equipment Co., snow plow, parts	416.17	
Perry & Grimes, insurance	500.11	
H. D. Harris Co., repairs	56.01	
Ed Nelson, laying stone, No. Charlestown bridge	84.00	
Gravel Crushing Inc., mixing cold patch	70.00	
Albert Porter, shovel work	100.00	
Merrimack Co., cement	8.28	
Chiovitti Transfer Co., freight	2.70	
Marx's Hardware, handles	3.79	
Whitehill's Hardware, brush cutters	7.11	
Frank S. Dandrea, vise	11.00	
Kibby Equipment Co., 2 salt spreaders	580.00	
Barrett Equipment Co., power takeoff	25.00	
Delta Wire & Stell Co., snow plow blades	201.60	
Northeastern Culvert Corp., culverts	217.06	
Cliff's Saw Repair Service	5.36	
C. J. LaFrank, plank	17.40	
Clarence Smith, sawing wood	14.00	
Red's Esso Station, belt	2.25	
	<hr/>	\$18,962.53
Total Cost of Highway, winter and summer accounts		<hr/> \$34,475.66

Credits:

Loam and gravel	\$	559.00	
Tarring drives		278.10	
Use of Equipment and labor		971.80	
Edward King, refund		15.00	
Kemper Insurance, collision insurance		190.05	
Gas sold to Fire, Sewer and Water departments		167.48	
T. R. A. Refund		1,635.20	
Gas Tax Refund		587.28	
		<hr/>	4,403.91

Net Cost of Highways \$30,071.75

Surface Treatment

Trimount Bituminous Products	\$	2,212.47	
International Salt Co.		1,947.47	
Labor		307.38	
		<hr/>	\$ 4,467.32

Charlestown Highway Department—1959

Culverts Installed:

Trybulski Road
Lovers Lane Road
Old Town Farm Road
Eggleston Road
Reservoir Road
Unity Road
Preston Howard Road
Jay Meadow Road
Riverview Park

Roads gravelled and or tarred:

Putnams Flat
Part of Old Merrill Road
3 miles of Acworth Road
1 mile on Eggleston Road
½ mile on Ahern Road
Dump Road
1 mile on Whiskey St.
George Morse place to Unity Road
Part of Riverview Park
Part of Old Stone Mill Road
16 driveways
Town Barn Yard

Miscellaneous Work:

Repaired bridge on old Merrill Road
Repaired bridge on Burrough Road
Repaired wing wall on bridge at North Charlestown
Changed course of brook on Whiskey St.
330 cys. cold patch mixed and used
8722 cys. gravel used
1100 cys. sand used
2 carloads salt used
Set 200 guard posts

Respectfully submitted,
JOHN W. MORRIS
Road Agent

T. R. A.

Treasurer, State of New Hampshire, for town's
share \$ 976.96

T. R. A. Report

Town road aid is for work on Class 5 roads, which are school bus and mail routes. The Town appropriated \$976.96 and the State contributed \$6,513.09. The work is under the supervision of a State Highway Engineer from the Keene office. Mr. Kenneth Whitney was the State timekeeper on this job, and his reports show the following:

1. Cut 36 trees over 6 in. diameter.
2. Cut 4/10 miles of brush.
3. Applied 1.4 miles of Road Mix.
4. Set 31 guard posts.
5. Installed 32 ft. of 12 in. pipe, and 40 ft. of 5 in. pipe.
6. 4,627 yds. of gravel used.

New Equipment

Mingolla Machinery Co., grader	\$3,160.00	
Furgat Tractor & Equipment Co., truck	3,422.25	
	<hr/>	\$6,582.25

Payloader Report

The town voted that the Selectmen keep a separate account of repairs and parts for the payloader, and publish same in the Town Report.

The present payloader was bought in April 1957, and this past year it was necessary to have a new Hydraulic Pump \$251.46 and the Jacobs Machine Works for labor and welding, \$192.33.

Expenses of Town Hall

Arthur Laforge, janitor	\$ 817.25	
Granite State Electric Co.	131.67	
Connelly Fuels Inc.	1,244.78	
Harold H. Ward, labor	13.00	
William B. Hazelton, labor	3.00	
Janceiwicz & Son, snow guards on roof and painting	479.00	
N. H. Fire & Safety Equipment Co., batteries and fire extinguishers	69.75	
Monier's Home Utilities, gas	14.00	
Perry & Grimes, insurance	206.50	
Hamlin Super Market, supplies	22.56	
Herbert E. Streeter, cleaning and checking furnace	86.60	
Clover Farm Stores, supplies	7.09	
Carl Brown, labor	8.95	
Comstock, the Printer	4.50	
Rick's Electric Shop, bulbs	1.99	
American Floor Mach. Co., floor oil	43.50	
Helen S. Chapman, express on oil	3.05	
	<hr/>	\$ 3,157.19
Credits:		
Heating Fire Station	\$ 150.00	
Rent of Town Hall	420.00	
	<hr/>	570.00
Net cost of Town Hall		<hr/> \$ 2,587.19

Town Hall Report

Due from rent of hall		
1957 account, Mrs. James Allen	\$ 10.00	
1958 account, Teen Agers Club	24.00	
1959 rentals	460.00	
	<hr/>	\$ 494.00
Paid Town Treasurer	\$ 420.00	
1957 account, Mrs. James Allen	10.00	
1959 account, Teen Agers Club	40.00	
Charlestown Grange	24.00	
	<hr/>	\$ 494.00

Police Department

Ralph Willoughby, chief, salary	\$1,456.00
Ralph Willoughby, telephone and expenses	144.01
Louis Rokes, police duty	720.05
Raymond Wilder, police duty	11.88
Richard K. Kaye, police duty	7.35
Ralph Russell, police duty	21.75
Elroy Rock, police duty	34.25
Cecil Fisk, police duty	7.50
Rolla H. Smith, police duty	7.50
Walter O'Hearne, police duty	7.50
David Conant, police duty	7.50
Clayton Stearns, police duty	7.50
Walter Piletz, police duty	7.50
Carl Fedelski, police duty	8.75
Raymond Sherman, police duty	7.50
William Stewart, police duty	7.50
Royce Andrus, police duty	7.50
Frank Little, police duty	6.25
James Adams, police duty	7.50
Russell Blodgett, police duty	7.50
Charles Snow, police duty	7.50
Harold H. Ward, police duty and mileage	26.50
Adams & Adams Agency, insurance	55.20
Kimball's Inc., typewriter	100.00
Hamlin Super Market, batteries and tape	7.00
Perry & Grimes, insurance	79.27
Attorney General of N. H., book	2.00
Eastern States Police Radio League, dues	5.00
	<hr/> \$ 2,775.26

School Policing Appropriation

Mrs. Louella Phelps	\$ 286.00
Arthur Laforge	15.00
Louis Rokes	83.00
	<hr/> \$ 384.00

POLICE DEPARTMENT

Report for 1959

Calls received	1,230
Accidents reported	33
Injuries in M. V. accidents	14
Suicide	1
Burglar alarms checked	4

All public dances and basketball games were policed.

Increased number of calls due to telephone calls from two newspapers serving this area, who have been given permission by this department to call for any news relative to police activity in Charlestown.

Arrests: Motor vehicle.

Speed	3
Careless and negligent	5
Failure to have car under control	4
Reckless driving	2
Uninspected vehicle	2
Operating so as to endanger	1
Leaving scene of accident	1
Operating without license to do so	1
Failure to keep to right of highway	1

Arrests: Other.

Wilfully destroying and injuring gravestones	1
Failure to restrain dog	1
Assault and battery	2
Breaking and entering	2

Respectfully submitted,

RALPH WILLOUGMBY
Chief of Police.

FIRE DEPARTMENT

New England Tel. & Tel. Co.	\$ 405.75
Granite State Electric Co.	123.88
N. H. Fire & Safety Equip. Co., batteries, refills, light, booster hose, hangers, etc.	883.80
Charlestown Garage	210.93
Comstock the Printer	5.50

Southern Twin State Mutual		
Assoc., dues	5.00	
Adin Houghton, recharging extinguisher	6.50	
Robert Burns, labor for inspection		
and fire prevention week expenses	21.31	
Airways Electronics, frequency check	16.20	
Perry & Grimes, insurance	102.47	
Orin's Shell Station, polish, clamps	7.20	
Zabek Fire Apparatus, hose, adapters,		
gloves and batteries	81.05	
Treasurer, State of N. H., water bag	1.50	
Farrhill Mfg. Co., metal panel	8.50	
Adams & Adams Agency, insurance	175.38	
George Pebbles, sealbeam unit	3.55	
Rick's Electric Shop, bulbs, etc., labor	6.98	
New England Fire Chief's Assoc.,		
dues, Convention, Fire Engineering		
magazine	61.50	
Hamlin Market, shade	1.19	
A. H. & R. H. Streeter, repair parts	35.90	
Boston Woven Hose & Rubber Co., hose	277.83	
Maurice Zing, retirement fund	132.00	
Treasurer of New Hampshire,		
axes, rakes	11.00	
	<hr/>	\$2,574.72
Salaries, 22 Firemen	\$ 550.00	
Steward	75.00	
Clerk	40.00	
Labor, Fire Station	29.00	
Warden's Training Meeting	80.30	
Watch on Halloween	22.50	
Warden Posting Signs	12.50	
353 gals. gas	63.54	
Red Phone Operators	75.00	
	<hr/>	\$1,863.74
Fires:		
2 Alarm fires	\$ 50.50	
2 Still alarm fires	55.00	
5 Chimney fires	44.25	
4 Oil burner fires	49.50	
8 Grass fires	98.25	
3 Electric wire fires	13.50	

6 Calls pumping water	84.00	
11 Calls Town Dump	188.50	
1 False alarm	11.50	
1 Resuscitator call	4.50	
1 Call to Acworth, N. H.	37.00	
1 Lightning fire	7.30	
2 Calls investigating smoke	4.50	
5 Boston & Maine R. R. fires	434.40	
2 Central Vt. R. R. fires	493.20	
2 Forest fires	287.84	
	<hr/>	\$ 947.84
Total cost of Fire Department		\$5,386.30
Credit of Town Hall account, heat		150.00
		<hr/>
		\$5,536.30
Receipts:		
Forest fires	\$ 878.65	
School District, pumping water	75.75	
Arthur J. Town, pumping	24.75	
Refunds	129.90	
	<hr/>	\$1,109.05
Net cost of Fire Department		\$4,427.25

FOREST FIRE REPORT

The following information is taken from a report of District Fire Chief Gerald Gross.

"Fifty-eight percent of all forest fires in New Hampshire are caused from careless debris burning, brush, paper, leaves, grass, etc., and careless smokers. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money."

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject

to court prosecution with fines running as high as two hundred (\$200) dollars.

If you find it necessary to burn on your own premises,

1. Secure a permit from your local forest fire warden, the law requires it.

2. Be sure to properly supervise your burning. Don't leave it.

3. Make certain your fire is DEAD OUT before leaving it.

Number of local fires	12
Number of acres burned	30.75
Number of permits issued	56
Number of oral permits issued	about 100

Maintenance Fund for Resuscitator Oxygen and Rescue Boat

Balance on hand Jan. 7, 1959	\$67.26
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No Receipts

Paid Out:

N. H. Fire & Safety Equipment Co. oxygen and a new bag	17.70
	<hr/>
	\$49.56

Municipal Court Report for 1959

There were 105 complaints brought before the court during the year 1959, listed as follows:

Motor Vehicle	85
Fish and Game	5
Illegal Fire	2
Vandalism	2
Assault	2
Rape	1
Exposure	1
Unlawful tree cutting	1
Dog	1
Larceny	1
Juvenile	4
	<hr/>
	105

Amount received	
Total Fines	\$1,502.00
Small Claims Fees 3 @ 25c	.75
	<hr/>
Total	\$1,502.75

Amount paid:

Motor Vehicle Department	\$714.60
Dept. of Fish and Game	54.00
Stamps	2.00
Book of Laws	2.00
Town of Charlestown, N. H.	730.15
	<hr/>
	\$1,502.75

Respectfully submitted.

RICHARD H. PERRY, Justice

Taxes Bought by the Town (1958 Levy)

Atwood, Wallace & Phyllis	\$ 248.40
Baldwin, Malcolm and Maxine	204.75
Benware, Haskell	102.35
Benware, Arthur and Eva	257.25
Blodgett, Russell & Florence	211.05
Blaine, Curtis E.	225.20
Blanchard, Leon & Agnes	6.85
Colburn, Hugh and Clara	102.35
Davis, Robert and Margaret	102.35
Eshelman, Walter and Ella	275.89
Fenderson, Ernest and Marjorie	61.13
Fennessey, James and Annabelle	54.60
Holbrook, Theodore and Virginia	136.50
Hughes, Chester	136.50
Karpinski, Chester and Katherine	139.65
Benjamin, John & Phyllis, & Leon Kemp	72.40
Kennett, Alexander and Leslie	74.35
Merrill, Hercy A.	208.20
Merrill, Stanley	75.50
Parkhurst, Dennis	129.15
Patria, Leander & Lillian	68.25
Ring, Charles and Dorris	279.30
Streeter, Anastasia	58.85
Towsley, Ellen	81.90
Walker, Theodore R.	294.85

Walton, Reginald and Hilda	96.85	
Wilson, Clifford V.	68.25	
Wilson, Daniel and Ruth	20.50	
Wright, Edward and Esther	142.10	
Webster, Fred and Bernice	34.10	
Bowen, Sherman and Rose	6.85	
Buffam, Wayne	4.10	
Delude, Floyd and Margaret	10.25	
Hall, Emery W.	20.50	
MacDonald, Lita W.	20.50	
Manning, William	6.85	
Putnam, Harvey	20.50	
Porter, Ellen	6.85	
Austin, Fay	10.25	
Tetlow, Ralph	17.05	
	<hr/>	\$4,093.07
Walter G. Smith, tax collector, fees connected with sale		153.75

Tax Abatements

Walter G. Smith, Jr., tax collector		
Cosy Corner, levy of 1956,		
33-1957 polls,	\$	86.40
1958 polls		64.00
Victor Cyr, levy of 1959		51.58
1959 poll taxes		14.20
Leo Josefow, 1959 levy		56.80
Clovis Dupre, 1959 levy		127.80
Leslie Kennett, 1959 levy		35.50
1959 poll taxes		14.00
Cosy Corner, 1955 levy		31.20
William Bates, 1957 levy		3.20
Harold Stevens, 1957 levy		25.20
	<hr/>	\$ 509.88

Library

E. Peckham Barber, Treasurer	\$2,300.00
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Street Lighting

Granite State Electric Co.	\$2,820.36	
Connecticut Valley Electric Co.	253.00	
Rick's Electric Shop, bulbs for traffic light	2.00	
	<hr/>	\$3,075.36

Swimming Pool

Howard Mortenson, guard	\$ 463.00	
Patricia Reese, guard	407.00	
Charles Andrus, guard	4.00	
Harold H. Ward, Sr., labor	49.50	
William Hazelton, labor	14.00	
Edmund Blake, labor	15.00	
Cold River Hot Mix Corp., hot mix	7.08	
Hamlin Super Market, supplies	6.27	
Patricia Reese, First Aid Kit	1.50	
J. H. Kiniry, volley ball	11.95	
Ernest Aumand's 2 set horseshoes	6.70	
Kendall's Pharmacy, supplies	4.18	
Inertol Co., Inc., exalgae	28.10	
	<hr/>	\$1,018.28

Dog Account

Robert A. Hayes, collecting dog fees	\$ 100.00	
Haubrich Veterinary Clinic, stray dog	8.50	
	<hr/>	\$ 108.50

Town Dump

Jesse Porter	\$ 695.80	
Bob Trask, bulldozing	135.50	
	<hr/>	\$ 831.30

Care of Trees

Harold Willoughby	\$1,875.75	
Alexander MacCormack	12.50	
Perry & Grimes, insurance	9.97	
F. A. Bartlett Tree Expert Co., sprays	745.00	
	<hr/>	\$2,643.22

White Pine Blister Rust Control

Financial Statement—Town of Charlestown, 1959

William Messeck, Jr., State Forester		\$ 300.00
Town funds expended	\$299.00	
Cooperative aid to town	639.53	

Total expenditures		\$ 938.53
1959 Town Appropriation	\$300.00	
Town funds expended	299.00	

Balance due town		\$ 1.00
Area worked — 2,641 acres.		
Currant and gooseberry bushes destroyed — 6,072.		

Auto Permits	
William S. Fairbanks, town clerk	\$ 767.50
Town Poor	
Oscar F. Adams, overseer of poor, from Selectmen	\$3,097.67
State of New Hampshire, aid to disabled	150.50
	<hr/> \$3,248.17
Old Age Assistance	
State of New Hampshire, for town's share	\$4,773.08

CEMETERIES

Forest Hill Cemetery	
Harold H. Ward, sexton	\$ 685.00
Other labor	1,013.00
	<hr/> \$1,697.00
Hope Hill Cemetery	
Harold H. Ward, sexton	\$ 274.00
Other labor	361.00
	<hr/> \$ 635.00
Pinecrest Cemetery	
Harold H. Ward, sexton	\$ 40.00
Other labor	32.50
	<hr/> \$ 72.50
Old Cemetery at North Charlestown	
Harold H. Ward, sexton	\$ 9.50
Other labor	8.50
	<hr/> \$ 18.00
St. Catherine Cemetery	
Harold H. Ward, sexton	\$ 14.50
Other labor	80.50
	<hr/> \$ 95.00
General Expenses:	
Marx's Hardware, rakes, shears	\$ 15.88
Perry & Grimes, insurance	29.41
Wirthmore Store, seed, nails, fertilizer	36.10
Alonzo Morse, loam	6.50
Richardson's Service, sharpening mowers	19.75
Carl Richardson, lawn mower	54.50
Orin's Shell Station, oil	3.10

Pinnacleview Farm Equip. Co.,		
labor and parts	8.79	
Reward Money	50.00	
Charlestown Water Dept., tubing	9.00	
Charlestown Garage, plugs	22.66	
Cass' Garage, sharpening blades,		
and mower blades	15.75	
R. N. Johnson, lawn mower	79.95	
Reed's General Store, whisk brooms	.98	
Erwin Surrell, mowing and raking	20.00	
Harold H. Ward, use of		
truck and loam	219.00	
	<hr/>	\$ 591.37
		<hr/>
		\$3,108.87

Financial Report on Cemeteries

From Trustee of Trust Funds	\$1,300.00	
From Sale of lots	100.00	
From Harold W. Ward, care of lots	212.00	
1959 Appropriation	1,200.00	
1958 Balance of appropriation	616.33	
From new cemetery appropriation	500.00	
	<hr/>	\$3,928.33
Disbursements, listed above	\$3,108.87	
Liabilities:		
To be expended on new		
cemetery in 1960	500.00	
To be expended on cemeteries		
in 1960	319.46	
	<hr/>	\$3,928.33

Interest

First National Bank, Springfield, Vt.		
Anticipation of taxes	\$ 1,126.74	
Payloader Note	45.00	
	<hr/>	\$ 1,171.74

Indebtedness

First National Bank, Springfield, Vt.		
Loans in anticipation of taxes	\$75,000.00	
Payloader Note	3,000.00	
	<hr/>	\$78,000.00

Town Clock

Walter G. Smith, Jr., winding clock	\$	75.00	
Walter G. Smith, Jr., oil		.45	
Rick's Electric Shop, bulb and labor		5.30	
A. H. Sayce, Treas. Unitarian Church, lighting		24.50	
		<hr/>	\$ 105.25

Health Department

Walter W. Kidder, express	\$	37.12	
Dr. Paul C. Willard, vaccinations		96.00	
		<hr/>	\$ 133.12

Vital Statistics

William S. Fairbanks, town clerk, reporting births, deaths & marriages	\$	70.00
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Payment to Other Governmental Divisions

County Tax	\$17,798.29	
School District		
Balance 1958-59 appropriation	94,988.24	
Paid on 1959-60 appropriation	41,000.00	
	<hr/>	\$153,786.53

Miscellaneous

Sewer Withholding Tax—Sewer Dept. reimburses Town		\$ 130.90
For Sewer Department		
Adams & Adams Agency, insurance	\$ 11.60	
Perry & Grimes, insurance	74.52	
	<hr/>	\$ 86.12
For Water Department		
Adams & Adams, Agency, insurance	\$ 22.19	
Perry & Grimes, insurance	53.47	
	<hr/>	\$ 75.66
Care of flag		
Robert Clifford	\$ 10.00	
Martin's Flag Co.	14.19	
	<hr/>	\$ 24.19

Bond and Retirement Tax,		
State of New Hampshire		270.93
Buckley, Zopf & Sayce, legal fees		170.20
Dartmouth-Lake Sunapee Region		50.00
Charles LaFrank, custom sawing		28.20
James Bacon, land for dump		400.00
Visiting Nurse Association		1,000.00
Alice E. Adams, bounties	\$ 6.00	
J. Frank Frohock, bounties	1.50	
	<hr/>	\$ 7.50

Social Security Accounts

Town's share of Social Security		
for all departments for 1959	\$1,038.44	
Employees share of Social Security		
received from		
Water Department	\$ 94.00	
Sewer Department	38.92	
	<hr/>	\$1,171.36

Town History Report, 1959

Cash on hand Jan. 7, 1959	\$ 5.51	
Received from sale of histories (13)	97.50	
	<hr/>	\$ 103.01
Paid Town Treasurer	\$ 102.63	
Paid for postage	.38	
	<hr/>	\$ 103.01

State Head Tax Account, 1959

Received from Walter G. Smith, Jr., tax collector	\$6,400.00	
Remitted to State	\$5,779.00	
Selectmen	62.60	
Walter G. Smith, Jr.	186.30	
Town of Charlestown	372.10	
	<hr/>	\$6,400.00

Memorial Day Appropriation

Charlestown Memorial Post No. 8497,		
Veterans of Foreign Wars		\$ 100.00
Report of Expenses for Memorial Day		
Received from Town of		
Charlestown	\$ 100.00	\$ 100.00

Paid to:

Flags for cemetery	
grave decoration	\$ 20.34
National Guard Firing Squad (Fund)	10.00
Lovell Comstock, flowers and tubs	14.50
P. A. system for speaker	15.00
Charlestown Band Fund	40.16
	<hr/>
	\$ 100.00

WILLIE L. JONES,
Post Commander, VFW
Charlestown Memorial Post 8497

Main Street Surface Drainage Appropriation

Earl Putnam, labor	\$ 119.70
Rex Green, labor	367.51
Rolla H. Smith, labor	468.80
Ralph Davis, labor	81.00
Etheridge Foundry & Mach. Co., manhole frames and covers	155.00
Johns Manville Sales Corp., pipe	2,162.06
H. P. Welch Co., freight	20.57
Norman Beaudry, cement and mortar cement	15.90
E. R. Wiggins Builders Supplies, tile, cement blocks	304.50
Charlestown Water Department, work by backhoe	462.00
	<hr/>
	\$4,157.04

TOWN CLERK'S REPORT

To the Town of Charlestown, N. H.

The following is a report of all automobiles taxed in the Town of Charlestown from January 1, 1959 to December 31, 1959.

Total amount of automobile permit fees received \$11,497.47
Paid Town Treasurer \$11,497.47

Respectfully submitted,

WILLIAM S. FAIRBANKS
Town Clerk

DOG ACCOUNT

To the Town of Charlestown, N. H.

The following is a report of dogs licensed in the Town of Charlestown during the year 1959.

Number of dogs licensed	353
Amount received: Males	\$356.00
Amount received: Spayed	272.00
Amount received: Females	120.00
Amount received: Kennels	48.00
Amount received: Fines collected	39.50
	<hr/>
	\$835.50
Less Town Clerk's Fee	70.60
Paid Town Treasurer	\$764.90

Respectfully submitted,

WILLIAM S. FAIRBANKS

Town Clerk

REPORT OF TRUSTEES OF TRUST FUNDS, 1959

Fred H. Perry, Lovell E. Comstock, Gladys A. Galbraith,

Trustees

New Cemetery Accounts started in 1959

Name	Amount	Cemetery
Clarence L. Slavin	100.00	Forest Hill
John Quiney Adams	50.00	Forest Hill
Sabin E. Fisk	100.00	Forest Hill
C. Richard Potter	50.00	Hope Hill
Hessler T. Gates	100.00	Forest Hill
Charles H., and Laura M. Williams	50.00	Forest Hill
Robert Farman	50.00	Pine Crest
Patrick Moroney	100.00	St. Catherine
Sylvester Judd	100.00	St. Catherine

Total amount of Funds held by the

Trustees as of December 31, 1959	\$98,937.49
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Income Account

Balance on hand January 1, 1959	\$ 8,306.17
Receipts during the year	4,812.68
	<hr/>
	13,118.85
Disbursements	3,716.31
	<hr/>
Balance on hand December 31, 1959	\$ 9,402.54

Expenditures

Paid to Treas. of Silsby Free Public Library	\$ 1,700.00
To Town of Charlestown for cemeteries	1,300.00
Safe Deposit Box, Conn. River National Bank	4.40
Adams & McNichol, repairing cemetery stones	27.00
Maurice Gould, painting fountain in Forest Hill Cemetery	21.85
Sunnyfields, plants for Hoyt and Bowker lots	20.00
To 15 widows, from The Porter Widows Fund	615.00
To School Treas. from Swan Fund	28.06
	<hr/>
Total	\$3,716.31

TAX COLLECTOR'S REPORT, 1959

1955 Levy

Dr.

Uncollected property taxes, Jan. 1, 1959	\$ 44.84
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Cr.

Paid town treasurer	\$ 31.20
Uncollected property taxes, Dec. 31, 1959	13.64
	<hr/>
	\$ 44.84

1957 Levy

Dr.

Uncollected property taxes Jan. 1, 1959	\$ 132.27
Interest collected on property taxes	9.00
Uncollected Yield taxes Jan. 1, 1959	194.76
Uncollected poll taxes Jan. 1, 1959	18.00
Penalties collected on poll taxes	1.80
	<hr/>
	\$ 355.83

Cr.

Paid town treasurer	\$ 186.27
Uncollected yield taxes Dec. 31, 1959	169.56
	<hr/>
	\$ 355.83

1958 Levy

Dr.

Uncollected property taxes Jan. 1, 1959	\$ 35,684.52
Interest collected on property taxes	1,288.61
Uncollected yield taxes Jan. 1, 1959	399.29
Uncollected added yield taxes Jan. 1, 1959	64.76
Interest collected on yield taxes	16.63
Uncollected poll taxes Jan. 1, 1959	560.00
Penalties collected on poll taxes	45.00
Uncollected head taxes Jan. 1, 1959	1,785.00
Penalties collected on head taxes	155.00

\$ 39,998.81

Cr.

Paid town treasurer	\$ 39,737.81
Uncollected poll taxes Dec. 31, 1959	26.00
Head taxes abated Dec. 31, 1959	235.00

\$ 39,998.81

1959 Levy

Dr.

Property tax warrant	\$224,048.52
Interest collected on property taxes	21.38
Yield tax warrant	1,564.01
Poll tax warrant	2,008.00
Added poll tax warrant	14.00
Penalties collected on poll taxes	38.00
Head tax warrant	6,305.00
Added head tax warrant	35.00

\$234,033.91

Cr.

Paid town treasurer	\$194,646.71
Uncollected property taxes Dec. 31, 1959	36,096.89
Uncollected yield taxes Dec. 31, 1959	1,237.31
Uncollected poll taxes Dec. 31, 1959	408.00
Uncollected head taxes Dec. 31, 1959	1,600.00
Head taxes abated Dec. 31, 1959	45.00

\$234,033.91

Respectfully submitted,

WALTER G. SMITH, Jr.

Tax Collector

SEWER REPORT, 1959

1956 Levy

Dr.

Uncollected sewer taxes Jan. 1, 1959	\$ 11.00
Interest collected on sewer taxes	.59
	<hr/>
	\$ 11.59

Cr.

Paid sewer commissioners	\$ 6.59
Sewer taxes abated Dec. 31, 1959	5.00
	<hr/>
	\$ 11.59

1957 Levy

Dr.

Uncollected sewer taxes Jan. 1, 1959	\$ 8.00
Interest collected on sewer taxes	.21
	<hr/>
	\$ 8.21

Cr.

Paid sewer commissioners	\$ 3.21
Sewer taxes abated Dec. 31, 1959	5.00
	<hr/>
	\$ 8.21

1958 Levy

Dr.

Uncollected sewer taxes Jan. 1, 1959	\$ 462.00
Interest collected on sewer taxes	16.71
	<hr/>
	\$ 478.71

Cr.

Paid sewer commissioners	\$ 472.71
Uncollected sewer taxes Dec. 31, 1959	6.00
	<hr/>
	\$ 478.71

1959 Levy

Dr.

Sewer tax warrant	\$2,475.50
Interest collected on sewer taxes	.43
	<hr/>
	\$2,475.93

Cr.

Paid sewer commissioners	\$2,083.93
Uncollected sewer taxes Dec. 31, 1959	374.00
Cash on hand	18.00
	<hr/>
	\$2,475.93

Respectfully submitted,

WALTER G. SMITH, JR.

Tax Collector

REPORT OF SEWER COMMISSION, 1959

Balance on hand Jan. 1, 1959	\$3,161.03
Received from sewer rentals	2,566.44
	<hr/>
	\$5,727.47

1959 REPORT OF SEWER COMMISSION

Labor

Earl, Putnam, after deductions	\$ 238.92
Rex Green, after deductions	620.51
Earl Putnam, salary after deductions	48.75
John Putnam, after deductions	236.10
Jack McNulty, after deductions	24.37
Lynwood Babbitt, after deductions	19.30
Frank Fish, after deductions	31.20
Rolla H. Smith, after deductions	112.12
Walter G. Smith, Jr., after deductions	97.50
Electric Sewer & Drain Service, augering	108.50
A. H. & R. H. Streeter, labor and pipe	29.76
E. R. Wiggins Builders Supplies, brick	13.50
Arthur Whitcomb, Inc., concrete blocks	5.64
Charlestown Ready-Mix, Inc., sand and stone	1.12
Gordon Bemis, cement	3.20
J. F. McDermott Co. Inc., sewer rods	196.02
Wirthmore Store, bermico pipe, mortar cement	45.48
Charlestown Water Dept., backhoe and 1-3 truck expense	68.10
Sanfax Co., solvent No. 222	99.20
St. Johnsbury Trucking Co., freight	4.47

Town of Charlestown		
Insurance	\$ 86.12	
Withholding tax	130.90	
Gasoline	34.68	
Social Security	38.92	
	<hr/>	\$ 290.62
		<hr/>
		\$2,294.38
Balance on hand Jan. 27, 1960		<hr/>
		\$3,433.09

SEWER DEPARTMENT

Report of Superintendent, Earl Putnam

The sewer system was cleaned this year, so have had very little trouble.

The surface water trouble around the High School building has, we believe, been taken care of now. We installed 75 ft. of 6 inch pipe, 750 ft. of 8 inch pipe, 700 ft. of 10 inch pipe, and 4 manholes. This was done with the money appropriated at the last Town Meeting for this project.

We made one new sewer connection.

Thank you.

EARL PUTNAM, Supt.

Sewer Department Equipment and Supplies

Sewer pipe and fittings	\$ 300.00
Sewer tools	550.00
Hose, shovels and torches	60.00
Miscellaneous	45.00
One-third cost of truck	75.00
	<hr/>
	\$1,030.00

WATER DEPARTMENT

Report of Superintendent, Earl Putnam

The Water Department had the upper reservoir dug out this past year. There were 600 loads of muck taken out at the time. It increased the storage about 1-3 more than we were getting. We would like to apologize for the hardships we caused you at that time.

We also bought a piece of very needed equipment, a backhoe shovel. This shovel saves the department one dollar per foot for any pipe that has to be laid. We will be able to replace and install more new pipe in the years to come, from money saved by this machine.

We have had engineers studying our water supplies, and have some ideas of what should be done. North Charlestown reservoir is in very bad shape, and something must be done soon.

We replaced 150 ft. of $\frac{3}{4}$ inch galvanized pipe with 1 inch cement lined pipe, 350 ft. of $\frac{3}{4}$ inch galvanized pipe with 2 inch cement lined pipe. Both of these projects were in places where larger pipe was not necessary.

The department replaced 4 old services and installed 5 new ones.

Thank you.

EARL PUTNAM, Supt.

Water Department Repair Parts and Supplies

Pipe and fittings	\$ 150.00
Meter and supplies	75.00
Pumps and jack hammers	450.00
Hose, shovels, torches and pipe tools	200.00
Hydrants and galvanized valves	210.00
Tractor backhoe	6,000.00
Two-thirds cost of truck	250.00
	<hr/>
	\$7,335.00

WATER DEPARTMENT
Receipts and Disbursements for 1959
January 1, 1959 to December 31, 1959
Richard H. Perry, Treasurer

Receipts, 1959

Balance in Connecticut River National Bank	
January 1, 1959	\$ 5,538.44
Received from Collector of Water Rents,	
Harold Blodgett	\$11,453.74
Received from new services rendered	29.65
Received from backhoe tractor jobs	561.00
Miscellaneous receipts	260.43
	<hr/> \$12,304.82

Disbursements

District Director of Internal Revenue	\$ 588.41
George A. Caldwell, supplies	655.79
W. S. Howland, attending chlorinator	80.00
Rodney Gale, attending chlorinator	120.00
Janet Putnam, attending chlorinator	60.00
Claremont Water & Sewer Department	8.64
Aiken Construction Co.	1,187.25
O. W. Stevens, supplies	4.50
A. H. & R. H. Streeter, supplies	440.88
Town of Charlestown, insurance	185.64
Town of Charlestown, gas for truck	125.26
Town of Charlestown, F. O. A. B.	177.91
Town of Charlestown, cost of payloader	40.00
Town of Charlestown, cost of No. 3 truck	22.50
Boston & Maine Railroad	5.00
Granite State Electric Co.	83.30
New England Chemical Supply, chlorine	150.00
Charlestown Garage, truck expense and garage rent for tractor	207.60
Rick's Electric, supplies	10.26
Orin's Shell Service	17.80
Frank Fish, thawing water pipes	138.50
Gardner's Garage, truck expense	18.00
Cold River Hot Mix Corp.	56.21
John's Mansville Sale Corp., supplies	69.33
H. R. Prescott & Sons, supplies	101.94

Charlestown Aluminum Co.	1.75
Derryfield Supply Co., Inc.	16.16
Backhoe Tractor, new equipment	6,255.38
Pinnacle Farm Equipment Inc., tractor expense	10.05
A. W. Manning, trucking	100.00
Hamlin's Store, supplies	1.25
Blake & Edson, use of truck	262.20
L. H. Hedges, use of truck	262.20
Gurney Bros., Traxcavator work	306.00
Miller Construction Co., cleaning reservoir	575.25
Staff Bros.	8.76
Wirthmore Stores, supplies	27.00
Springfield Terminal Railway	9.12
New England Meter Repair Co., Inc.	37.90
Adams & Adams Insurance Agency	87.74
Chases Inc.	1.20
Cement Lined Pipe Co., supplies	155.42
Louis Comstock, printing	4.00
Harold E. Fisk, gravel	24.00
Bonded Safe Service, safe	65.00
Municipal Services Inc.	43.10
Hartford Oil Co.	9.02
Gordon Bemis, use of tractor	191.90
New Hampshire Water Works Association	5.00
Cray Oil Co.	3.25
Treasurer, State of New Hampshire	1.05
Perry & Grimes Insurance Agency	50.36
Claremont Publishing Co.	9.50
Harold Blodgett	25.00
Payroll	3,291.52
Out-labor	273.63
Salaries	550.00
	<hr/>
	\$17,218.43
Balance in Connecticut River National Bank	
December 31, 1959	\$ 624.83

Collected for Labor and Supplies, 1959

One-third cost of truck expense for 1958	\$ 53.10
Joseph Lyman	25.28
David Simons	5.00
Carl Brown	32.70

Louis Comstock	29.75
Herbert Thomas	19.05
Town of Charlestown	95.55

\$ 260.43

Collected for Backhoe Tractor Work, 1959

Guy Young	\$ 35.00
Town of Charlestown, Sewer Department	15.00
Nathan Gregory	14.00
Frank Fish	21.00
Carl Brown	14.00
Town of Charlestown	462.00

\$ 561.00

Uncollected for Labor and Supplies

1951	\$ 31.96
1952	65.71
1953	79.28
1955	51.00
1956	49.52
1958	26.30
1959	60.30

\$ 364.07

Uncollected for Backhoe Tractor Work

1959	\$ 157.00
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Collector of Water Rents, Harold Blodgett

Rents to be collected for 1959	\$9,996.19	
Previous uncollected	7,265.28	
	<hr/>	\$17,261.47
Paid treasurer	\$9,193.85	
Uncollected 1959	5,991.45	
Uncollected 1958	911.88	
Uncollected 1957	503.17	
Uncollected 1956 and previous years	384.82	
Abatements by Commission previous years	233.34	
Cash on hand	29.67	
Miscellaneous expenses	13.29	
	<hr/>	\$17,261.47

HAROLD BLODGETT

SILSBY FREE PUBLIC LIBRARY
Treasurer's Report December 31, 1959

Balance on hand Jan. 1, 1959	\$ 360.95
From town appropriation	2,300.00
From trust fund	2,300.00
From books	139.62
From discount fuel	60.86
	<hr/>
	\$5,161.43

Disbursements

Librarian and assistants	\$1,164.53	
Janitors and assistants	227.13	
Fuel	491.95	
Lights	80.22	
Books, including school	1,365.28	
Magazines	80.70	
Insurance	168.78	
Repairs	362.60	
Maintenance	142.25	
Supplies	104.15	
	<hr/>	
	\$4,187.59	
Cash on hand	973.84	
	<hr/>	
		\$5,161.43

E. P. BARBER, Treasurer

It has been the intention of the Library Trustees to improve the library each year in every way possible. This last year it was necessary to repoint all the stone and brick work. The stone arches were in a serious condition, some of the stones had moved down over an inch and it was imperative to jack these back in place and cement them firmly. We hope you will like our new reading room arrangement and decoration. Our aim is to make our small library one of the best in the state for our people and school children.

ARCHIE H. SAYCE,

Chairman of the Board of Trustees

Report of the Librarian

Circulation for 1959:

Adult fiction	13,680	
Juvenile fiction	8,351	
Adult non-fiction	2,508	
Juvenile non-fiction	469	
Periodicals	1,009	
School loan circulation	600	
	<hr/>	
Total circulation	26,617	
Number of books owned January 1, 1959		12,199
Number of books discarded	75	12,124
Number of books added by purchase		392
Adult fiction	169	
Juvenile fiction	78	
Adult non-fiction	93	
Juvenile non-fiction	52	
Number of books added by gifts		92
Adult fiction	47	
Juvenile fiction	30	
Non-fiction	15	
Total number of books added to collection		484
		<hr/>
Total number of books owned December 31		12,608

This year we added a new set of encyclopedias and several reference books to our basic reference collection.

AUDITORS' REPORT

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedules of the Selectmen, Town Treasurer, Treasurer of the Silsby Free Public Library, Water Commissioners, Town Clerk, Tax Collector, Trustees of Trust Funds, and other Town Officers, and find them correct to the best of our knowledge.

MARGARETH H. SPAULDING
LOUIS L. COMSTOCK
HENRY J. FARRELL

REPORT OF HEALTH OFFICER, 1959

Samples of water from both the village and North Charlestown supplies have been sent to the State Board of Health and reported satisfactory.

Respectfully submitted,

WALTER W. KIDDER,
Health Officer

REPORT OF PUBLIC HEALTH NURSE, 1959

A report of the clinics held in Charlestown under the N. H. State Dept. of Health.

Polio clinics		4
Total attendance		985
Infants	28	
Pre school	127	
School	639	
Adults	191	
1st shots		114
2nd shots		92
3rd shots		95
4th shots		653

Diphtheria, whooping cough and tetanus

Attendance	104
No. clinics	3
No. completing treatment	40
No. vaccinated against small pox	43

Respectfully submitted,

ELIZABETH H. CARRIEL, R. N.,
N. H. Public Health Nurse

CHARLESTOWN VISITING NURSE ASSOCIATION

Report to January 31, 1960

The Charlestown Visiting Nurse Association was incorporated as a non-profit organization on April 21, 1959, with a board of directors consisting of president, vice-president, secretary, treasurer, one representative from each church and one from the board of selectmen. A membership drive was conducted, the \$2.00 annual membership card entitling the holder or a member of his family to one free call from the nurse.

Mrs. Gordon Carroll of Claremont was engaged as the visiting nurse and began her duties July 1. In the fall Mrs. Carroll was granted leave of absence, her duties being taken over by the substitute nurse, Mrs. Nathaniel Sanderson. Mrs. Carroll has since resigned, and Mrs. Sanderson is replacing her as visiting nurse. Present visiting nurse office is the Selectmen's Office in the Town Hall, her hours being from 8:00 a. m. to 12 noon, Monday through Friday.

In the seven months that the nurse has been on part-time duty she has made 171 paid calls, five of these calls being paid with membership cards. Nineteen patients received this nursing service. She also made a number of calls to check on the condition of patients, to determine if treatment was needed. The visiting nurse assisted at the Blood-mobile blood drawing and at the polio clinic.

In the short time that the Visiting Nurse service has been in operation, it has been shown that it is filling a need which could not, in some cases, be met in any other way.

Greatly appreciated is the help that has come from many persons, in the form of professional cooperation, legal advice, nurse's headquarters, telephone answering service, gifts, and in other ways.

Summary of Treasurer's Report to January 31, 1960

Receipts	
Membership drive	\$ 619.00
Charlestown Treasurer	1,000.00
Grange	25.00
From nurse calls	196.00
<hr/>	
Total receipts	\$1,840.00

Expenses	
Bond for treasurer	\$ 8.00
Incorporating	10 00
Letters and postage	25.00
Equipment and supplies	74.12
Total	\$ 117.12
Nurse salary	918.00
Nurse mileage	50.40
Total expenses	\$1,085.52
Cash on hand Feb. 1	\$ 754.48
Estimated receipts, Feb. 1 to June 30	
From nurse calls	\$ 125.00
	<u>\$ 879.48</u>
Estimated expenses, Feb. 1 to June 30	
Nurse salary, 22 weeks	\$ 660.00
Nurse mileage	60.00
Supplies	10.00
Total estimated expenses	<u>\$ 730.00</u>
Estimated balance at end of year	\$ 149.48

GLADYS L. KIDDER

Directors:

Mrs. Walter Kidder, President
Paul Neil, Vice President
Mrs. Donald Woods, Secretary
Theodore Frizzell, Treasurer
Mrs. Raymond Wilder
Mrs. Leonard Gray
Robert Stevenson
Mrs. Maurice Gould
Mrs. Bruce Wyman
J. Frank Frohock

SCHOOL REPORT

CHARLESTOWN SCHOOL DISTRICT

EXECUTIVE ORGANIZATION

Moderator

MARTHA M. FRIZZELL

Clerk

BEATRICE OLDEN

School Board

VERA WILLARD

Term expires 1960

MIRIAM GATES

Term expires 1960

DANA OLDEN

Term expires 1961

HORACE BASCOM

Term expires 1961

EARL FRENCH

Term expires 1962

FOREST BUCKLAND

Term expires 1962

Treasurer

BEATRICE OLDEN

Auditors

ELIZABETH BASCOM

FRANK LITTLE

Union Clerks

MARION BRADISH

DORIS RIPLEY

School Physician

DR. PAUL C. WILLARD

School Nurse

FLORENCE MacIVER

Superintendent of Union No. 5

NOYES C. STICKNEY, SR.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Charlestown, I herewith submit my third annual report as Superintendent of Schools.

Teaching Staff

We wish to report the changes in the teaching staff this year. The following instructors were hired to begin service in the schools in Charlestown this past September:

Mr. Stuart A. Carter was appointed Principal of the Holden School. He succeeded Mr. Frank Kaffel who left to accept a position in the Claremont School System. Mr. Carter is a graduate of Keene Teachers' College and also has a degree from the University of New Hampshire. His eighteen years of experience includes service in Massachusetts as well as New Hampshire towns.

Mrs. Nancy Coolidge Eaton was appointed instructor of Mathematics and English in the Junior Department of the High School. Mrs. Eaton was an honor graduate of Burr and Burton Academy and received her degree from the University of Vermont. This is her first year in teaching.

Mr. Arthur Gude of Langdon was appointed instructor in the field of Social Studies. He succeeded Mr. Howard Mortenson who resigned to accept a position in Claremont. Mr. Gude is a graduate of Columbia University, with an A.B. Degree in English and Social Studies.

Mrs. Freda Monroe was appointed fifth grade teacher at the Holden School. She was formerly a teacher at the Unity School, and lives in Cornish. Mrs. Monroe is a graduate of Castleton Teachers' College in Vermont, and has taken extension work at Plymouth and Keene Teachers' Colleges. She succeeded Mrs. Kathleen Duranty who was with us four years, but is not teaching this year.

Mrs. Phyllis Reed was appointed fourth grade teacher at the Holden School. She succeeded Mrs. Kidder who resigned for family reasons. Mrs. Reed is a graduate of the Rhode Island College of Education in Providence, R. I. She holds a B. Ed. Degree. She was a former teacher at Greenwich, R. I., and also taught for several years in Hillsboro, New Hampshire.

Mr. Ralph E. Silva was appointed instructor in Physical Education and Science. He succeeded Mr. William Yeo who resigned to accept a position in Peterborough, N. H. Mr.

Silva was an honors graduate at Gloucester High School in Massachusetts, and graduated Cum Laude from Springfield College in June 1959. He is coaching most of the major sports at the High School.

Mr. Ralph Staples was appointed Administrative Principal at the High School. He succeeded Mr. David Mindess who was with us for two years. Mr. Staples is a graduate of the University of New Hampshire and has completed most of his study for the Master's Degree. He was formerly a teacher and guidance instructor at the Troy High School, and for several years was Principal of Enfield High School.

Mrs. Louise West was appointed instructor in English and French at the High School. She succeeded Mr. Vincent Poirier who resigned to accept a position out of state. Mrs. West is a graduate of Arcadia University in Wolfville, Nova Scotia, with a B.A. degree. She has also done graduate work at Brown University and Boston University. Mrs. West taught for a number of years at Lebanon High School, and for the past five years was a teacher of English and French at West Lebanon High School.

The towns of Cornish and Charlestown appointed Mr. Bruce Wood as instructor in Music. These two communities share in the services of the music supervisor. Mr. Wood is employed four days a week in Charlestown and one day a week in Cornish. He was graduated from Lowell Teachers' College with a B.S. Degree in Music Education. He succeeds Mr. Robert Filippone who resigned to accept a music position in his home town of Watertown, Conn.

The other faculty members returning to their teaching assignments include the following:

High School

Mrs. Monetta Baldwin: Latin and English

Mr. Donald Gaudreau: Social Studies and Driver Education

Mrs. Carol Guy: Mathematics and Science, Junior Dept.

Mrs. Thelma Hause: Domestic Arts and Visual Aids

Mrs. Daisy Hronek: Mathematics

Mr. Robert Ingalls: Industrial Arts

Miss Janice Moody: Commercial Subjects

Mr. Donald Pruden: Science

Miss Margaret Stoughton: English and Social Studies, Junior Dept.

Holden School

Mrs. Doris Blodgett: Grade 2
Mrs. Eleanor Brown: Grade 3
Mrs. Olive Decker: Remedial
Mrs. Anne Doolan: Grade 2
Mrs. Gladys Hood: Grade 6
Mrs. Viola Horton: Grade 5
Mrs. Dora Sherwin: Grade 4

Stucco School

Mrs. Ruth Weeks: Grade 1
Miss Regis Massucco: Grade 1

Farwell School

Mrs. Olive Bashaw: Grades 1-2-3 and Principal
Mrs. Minnie Smith: Grades 4-5-6

School Board Meetings

The six members of the school board, under the chairmanship of Mr. Dana Olden, meet regularly each month except in July and August. They should be commended on the fine work they have done this past year. During the months of December and January, special meetings were called in preparation for plans another year. The members have worked in harmony, with the best interests of the town in mind.

The major part of the school board business of the year centered around four definite areas: the continuing of plans for the new elementary school, improving the health and safety facilities at the Holden School, revision of the insurance program for the entire school system, and the preparation of the school budget for next year. The teachers' salary schedule, which was adopted last year, has done much to improve the morale of the teachers, and increase our retentive power within the faculty.

Superintendent's Proposals for Next Year

While it is expected that our school budget will be necessarily higher this coming year, we can assure our townspeople that the School Board has done everything within its power to keep costs down and expenditures limited to the minimum essentials.

The Superintendent has been instructed to lay plans for the promotion of the new elementary school project for

another year. Mr. Hersey of Hersey Associates in Durham, N. H., has been retained as the architect for this project. The building we have in mind should provide adequate facilities for grades one through six, with added rooms for the Kindergarten and Remedial teacher. Provision should also be made for the school nurse, as well as an administrative unit for the Principal.

With an expected enrollment of nearly three hundred pupils in the High School building next year, it is imperative that we add one new teacher to the faculty. The present staff is already overloaded, with teachers carrying as many as six recitations a day. It is also recommended that a part-time secretary be provided for the High School Principal to assist in the details of office administration which requires too much of the valuable time of the administrative officer. This assistance would free him for the more important work in the field of Guidance, which is so essential to a well organized school.

As for the Holden School, we can say that conditions within the building have been much improved the past two years due principally to the vigilance of your local school board. While the building is sound structurally, its architecture does not provide the facilities which are needed to enable us, as school people, to offer the children the type of program which is most desired.

Recreational programs, assembly programs, visual aids, informal classroom instruction, lunch programs and others, are an important and major part of school life today. This building, which satisfied our school requirements over the years, does not provide for the needs of a present day school curriculum. School methods and philosophies have changed, but our building has not kept pace with this revision.

Maintenance and Building Improvements

The maintenance work in the several buildings has been most satisfactory. We are very grateful and appreciative of the efforts of Mr. Moulton, Mr. LaForge, Mr. Sawyer, and Mr. Arnold, in carrying out their assignments in the several buildings within the school system. During the summer, all buildings were thoroughly cleaned and floors refinished. Much has been done in the way of building improvements,

redecorating of classrooms, and installation of improved lighting fixtures. Mr. Moulton has taken care of many of the minor repairs which were necessary during the school year. The following is an outline of work done this year:

Farwell School

Building cleaned during the summer vacation.
Toilet room floors painted.
All classroom and hall floors waxed and sealed.
Desks revarnished.
South room redecorated.
New fluorescent lights installed in South Room.
Swings repaired on west side of building.
New fire extinguisher added in front hall entrance.

Stucco School

Building cleaned during summer vacation.
Kindergarten room painted.
Toilet room floors painted.
Floors sealed and waxed.
Desks re-varnished.
Fire escape provided in Kindergarten room.
New fire extinguisher installed in hallway.

Holden School

Building cleaned during summer vacation.
Floors sealed and waxed.
Desks re-varnished.
Fire escape provided in basement room.
Fire alarm signals installed on each floor.
Doors cut between classrooms on each floor.
Attic cleaned and all rubbish removed.
New hot water boiler installed in cellar.
Fire sprinkler unit installed over boiler.
New panic bars installed on fire exit doors.
Fluorescent lights installed in basement room for remedial teacher.
Fluorescent lights installed in basement classroom.
Three new fire extinguishers located in hallway, one on each floor.
Nurse's room redecorated.

High School

Building cleaned during summer vacation.

Desks sanded and varnished.

Classroom and hall floors washed and waxed.

Woodwork in main building repainted.

Boiler cleaned and inspected.

Shower rooms, toilet rooms, and cafeteria floors painted.

New storage room built in basement for storage of janitor's supplies.

Bench space in cafeteria kitchen recovered with formica top.

State Aid

This year we have received considerable more money in State Aid. Our Foundation Aid amounted to \$47,301.09, an increase of about \$1,700 over last year. The Building Aid received from the State amounts to \$4,052.03. This, with miscellaneous incomes amounting to \$888 (approximate), gives us a total income of \$52,241.12.

School Population Trends

The Superintendent's office has made a study of probable school enrollments for the next four years. Listed below is a table showing the estimated enrollments each year from 1960 to 1964.

Farwell School — North Charlestown

1960-1961	1961-1962	1962-1963	1963-1964
Grade 1 10	Grade 1 8	Grade 1 13	Grade 1 8
Grade 2 8	Grade 2 10	Grade 2 8	Grade 2 13
Grade 3 9	Grade 3 8	Grade 3 10	Grade 3 8
Grade 4 6	Grade 4 9	Grade 4 8	Grade 4 10
Grade 5 8	Grade 5 6	Grade 5 9	Grade 5 8
Grade 6 9	Grade 6 8	Grade 6 6	Grade 6 9
Total 50	Total 49	Total 54	Total 56

Holden School — Charlestown

1960-1961	1961-1962	1962-1963	1963-1964
Grade 1 50	Grade 1 46	Grade 1 51	Grade 1 49
Grade 2 47	Grade 2 50	Grade 2 46	Grade 2 51
Grade 3 50	Grade 3 47	Grade 3 50	Grade 3 46
Grade 4 49	Grade 4 50	Grade 4 47	Grade 4 50
Grade 5 45	Grade 5 49	Grade 5 50	Grade 5 47
Grade 6 52	Grade 6 45	Grade 6 49	Grade 6 50
Total 293	Total 287	Total 293	Total 293

Jr.-Sr. High School — Charlestown

1960-1961	1961-1962	1962-1963	1963-1964
Grade 7 46	Grade 7 52	Grade 7 45	Grade 7 49
Grade 8 59	Grade 8 46	Grade 8 52	Grade 8 45
Grade 9 55	Grade 9 59	Grade 9 46	Grade 9 52
Grade 10 45	Grade 10 55	Grade 10 59	Grade 10 46
Grade 11 45	Grade 11 45	Grade 11 55	Grade 11 59
Grade 12 38	Grade 12 45	Grade 12 45	Grade 12 55
<hr/> Total 288	<hr/> Total 302	<hr/> Total 302	<hr/> Total 306

Teacher Salary Schedule Adopted 1959-60

The teachers of the Charlestown School District will be divided into three classifications, according to the professional preparation of the individual teacher.

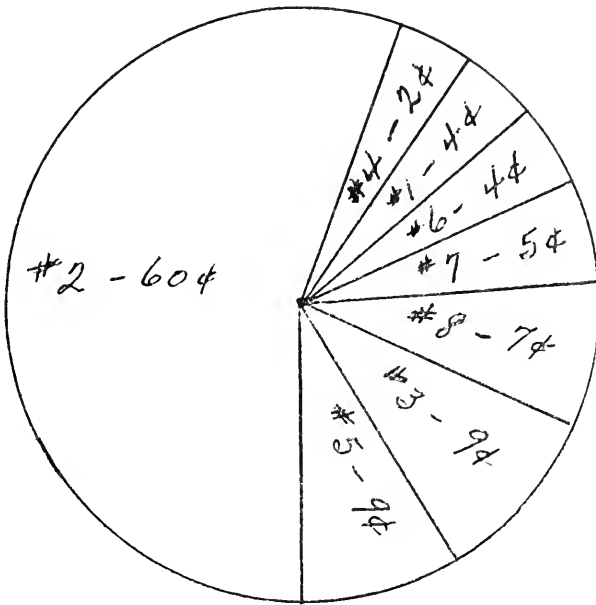
Basic Schedule

Year's Experience	A (No Degree)	B (Bach. Degree)	C Mas. Degree)
Minimum	\$3600	\$3800	\$4000
1	3800	4000	4200
2	4000	4200	4400
3	4150	4350	4550
4	4300	4500	4700
5	4450	4650	4850
6	4550	4750	4950
7	4600	4800	5000

The number of teachers on each schedule increment are as follows:

No. Teachers	Increment Level
1	A-2
4	A-3
2	A-4
6	B-2
9	B-3
1	B-4
2	B-5
3	Unclassified

HOW IS YOUR SCHOOL DOLLAR SPENT?



The above circular graph shows the cost distribution for operating the Charlestown Schools during the fiscal year 1958-1959. The budget is divided into eight major classifications as shown below:

1. Administration
2. Instruction
3. Operation of school plant
4. Maintenance
5. Auxiliary Activities
6. Fixed Charges
7. Capital Outlay
8. Debt and Interest

Remarks

Many other items of interest and importance have been listed under separate reports submitted by the school nurse and the principals in the various schools.

One major change becomes effective beginning with the opening of school next fall. A pre-school testing program will be initiated, and all children entering the first grade must pass a standardized test as a requirement for admission. This is a "must" for all children who have not become six year of age by September 30th.

In behalf of the Charlestown School Board, I wish to thank the townspeople for their interest in and support of our schools. I appreciate very much the cooperation given us by the School Board, teachers, and other school department personnel. We may well be proud of our children and their accomplishments.

Respectfully submitted,

NOYES C. STICKNEY, SR.

Superintendent of Schools

SCHOOL NURSE'S REPORT

School health services are designed to protect and improve the health of children, thus aiding their growth and development and enabling them to benefit fully from school experiences. School health services add to, but in no way replace the health care parents can and should provide for their children. These services are patterned to encourage parents to devote attention to child health, to acquaint them with health problems of which they are unaware and to encourage them to use the services of their physician, dentist and various health agencies. Both schools and parents are concerned with protecting and promoting the health of the child and with helping him realize the need of assuming responsibility for his own health as he becomes older.

During the course of the school year various programs relating to health are carried out. These programs create within the child an awareness of the importance of his own health as well as the health of others. These programs include a testing program for vision and hearing; physical examinations by the school physician of students competing in sports; general inspections, including weighing and measuring of the children; immunization clinics for the prevention of diphtheria, whooping cough, tetanus, smallpox and poliomyelitis; Tuberculin Patch testing for the detection of persons who may have had contact with tuberculosis at some time or another.

The success of the School Health Services program is very dependent upon the interest of the community. We have that interest here in Charlestown and it is shown by the fine cooperation of the parents, the school personnel, the many local organizations and interested individuals. I would like to express my appreciation for this interest.

Respectfully submitted,

FLORENCE MacIVER

School Nurse

CHARLESTOWN HIGH SCHOOL PRINCIPAL'S REPORT

In submitting my first annual report as Principal of Charlestown High School, I shall attempt to summarize some of the important developments that have taken place in our curriculum and activities program for the 1959-1960 academic year.

Charlestown High School has been approved as a "comprehensive high school" by the State Board of Education. This means that we have met and exceeded the minimum standards and recommended practices for New Hampshire Secondary Schools as set by this board.

Our guidance program has again been emphasized this year. This program is primarily concerned with a careful, systematic and continuous study of the individual pupil. This is necessary if the pupil is to be understood by those working with him. It is also essential that the pupil come to understand himself and that all data be recorded and interpreted so that other persons may be more effective in their relationships with the pupil. The specific objectives of our guidance program are to help the individual student make educational progress. This includes the planning of a school program relative to the abilities and educational objectives of the student; helping in his vocational planning so that he can make a wise choice of vocation with adequate preparation to insure further success and happiness; assisting in his leisure and recreation problems; working toward developing more effective relationships between his home and the community in which he lives; and finally guiding him in his placement problems, whether this be part time, summer or permanent work.

In order to insure the above objectives, we have instituted a four-year comprehensive testing program which includes intelligence and achievement tests in grades 9-11; reading, aptitude, interests and intelligence tests in grade 10; occupational and interests tests in grade 12. In any testing program, we should realize that a test is an objective, organized, and statistically refined instrument or method to measure some specific skill, behavior or set of characteristics under standard conditions. Tests and test results should be used to supplement other information. The testing pro-

gram is under the direction of the Principal. The test results are readily available to the staff and parents.

In our social studies department, our aim is to make these courses real and meaningful. To do this we have employed the use of such local source material as the town histories and reports, which have been provided by the town. These give an excellent realistic and historical approach to the study of our American heritage. In November the students of American history had the opportunity to see history in the making by taking a tour of the United Nations in New York City. This tour was under the supervision of the New Hampshire Council of World Affairs. As a follow up to this activity, the students will participate in the model United Nations at Plymouth Teachers' College this coming spring.

This year in the Industrial Arts department we have purchased new oxy-acetylene equipment to replace the old and obsolete equipment. At the present time the shop students are working on individual projects which will be exhibited at the State Industrial Fair held in the spring.

Members of the advanced mathematics class and several members of the Algebra II class will participate in the 1960 Mathematics Contest for Secondary Schools of the United States and Canada. This contest is to be held March 10, 1960 at the school. The students are anxious to see how Charlestown will compare with the other secondary schools in the United States and Canada.

The Home Economics department has organized a Future Homemakers of America group. This is part of a national organization whose function is to work together for better and happier home life for everyone. The group has visited Crotched Mountain Foundation and made articles for the children there. We have a senior girl, Lyn Adams, on the National McCall Fashion Board. Lyn also won sixteenth place in a National Recipe Contest sponsored by Coed Magazine. Ten senior girls have taken the National Betty Crocker Examination in search of the Homemaker of Tomorrow. For the second consecutive year, our school participated in the State Cherry Pie Contest. Gail Pelton has done a remarkable job in each of the local, regional and state contests she has entered. We are also indebted to the Home

Economics department for the monthly activity bulletin boards. These are not only attractive but extremely useful.

With the completion of the new athletic field this fall, interscholastic soccer at Charlestown High School became a reality. The Fords completed a twelve game soccer schedule as a member of the Southwest New Hampshire League and they had to wait until the season's final game to reap the laurels of victory. Congratulations are in order for determination, loyalty and improvement shown by every player. Also, considerable interest and enthusiasm is already mounting in anticipation of the school's new baseball diamond now under construction at the new athletic field.

The English department of Charlestown High School has adopted the program in grammar as presented by the American Book Company to be used in correlation with the English text book written by Stoddard, Bailey, Lewis, and McPherson. These texts are being used in grades 3-12. The English teachers are now meeting every other week for the purpose of outlining the literature program for each grade in the Junior-Senior High School. At the completion of these meetings, a summary of the units of literature and grammar will be on file in the Principal's office and available to all English teachers.

For the last two years Charlestown High School has been fortunate to win the Tri-Town One Act Play Contest. Last year, in addition to this award, they won both best actor and actress awards. The library at the high school needs many additional references and supplementary material for science, history, and English courses. If the library could be separated from the classroom, of which it is now a part, it would offer a much improved situation.

This year the music department has introduced a Junior High School band. This is added to our Junior chorus, Senior chorus and Senior band. Instruction in musical instruments is also available to students who are interested.

In the area of professional advancement, I am pleased to report that the following teachers have taken professional improvement courses during the year:

Robert Ingalls—Advanced General Metal, Advanced Machine Shop, Preparation and Use of Visual Aids, Testing and Evaluation in Industrial Arts, Supervision of Schools, Keene Teachers College.

Donald Pruden—Child Growth and Development, Philosophy of Education, Measurement and Evaluation, Boston University.

Arthur Gude—Measurement and Evaluation, Keene Teachers College.

Daisy Hronek—Measurement and Evaluation, Keene Teachers College.

Thelma Hause—Measurement and Evaluation, Keene Teachers College.

Donald Gaudreau—Supervision of Schools, Keene Teachers College.

Monetta Baldwin—Teaching of High School English, Literature Since 1917, Keene Teachers College.

In concluding, I want to thank the members of the School Board, School Staff, Superintendent, and the people of Charlestown for their support and cooperation.

Respectfully submitted,
RALPH L. STAPLES,
Principal

HOLDEN SCHOOL - PRINCIPAL'S REPORT

The importance of Elementary Education is becoming more and more appreciated each year. Educators and parents throughout the country are becoming more alert to the problems facing us in the Elementary schools. Parents especially are expressing more interest in the educational program of the school. This is evidenced by the increased attendance at P.T.A.'s and Education Nights.

The continuation of ability grouping at the Holden School has helped us to overcome some of these problems. We are able to take the more advanced pupil along at a much faster rate. The accelerated child is able and has time to branch out from the regular assignments in the school schedule. This permits us to enrich his study through individual research in Arithmetic, Social Studies, English Literature and Science. The added knowledge certain pupils obtain from special assignments can be shared with the rest of the class by oral reports, newspaper articles, exhibits and demonstrations. All this tends toward an enriched program for all pupils in these advanced classes.

Ability grouping also offers advantages for the pupil not quite so advanced. In their regular daily work, the

teacher can provide closer supervision, more drill work, and constant checking for mastery of the fundamentals.

The work in the classroom is augmented by the Remedial work done by Mrs. Decker in reading. This year she has worked with forty-five pupils from the Holden School. Here, by diagnostic measures, we are able to determine their weaknesses and then a genuine program of remedial work is initiated. As a result, in a great many instances, pupils have been brought up to their class level and are able to carry out their program in other subjects. The results of this program are most encouraging.

The P.T.A. deserves the thanks of all parents and teachers for their continued effort to furnish Holden School with better teaching materials. Their book project is especially worthwhile. Last fall we received a number of supplementary reading books for the various grades. In January another order of books, amounting to about \$250.00, was made available for use in early spring. These books are diligently used by the pupils to supplement their daily texts.

The teachers and pupils are grateful for the help the room mothers have given us throughout the year. They have all been very cooperative in assisting with plans for our school parties.

The Mothers' Club made an annual contribution to Holden School. This money has not been spent as yet. However, we shall find some worthwhile need for its expenditure in the future.

We have organized a regular gym program this year for the boys and girls of grades 5 and 6. In the fall and spring these classes are held outdoors. During the winter months, we have been able to use the High School Gymnasium. We have nearly 100% participation in these classes. We have tried to incorporate group games in this program, in order that there may be a carry over to our regular school play periods.

I would like to express my appreciation to the School Board, Administration, and the teachers for their cooperation during the school year. It has been a pleasure to be associated with such an able, cooperative, and experienced group of teachers such as we have at Holden School.

Respectfully submitted,
STUART A. CARTER,
Principal

FARWELL SCHOOL - PRINCIPAL'S REPORT

Farwell School started this September with an enrollment of fifty pupils. During the summer the south room was painted a soft shade of green and new lights were installed. A new piano replaced the old one in the upper grade room, and is greatly appreciated.

The slide, which the North Charlestown Mothers' Club helped to give the school, is a welcome addition to the playground, and is much enjoyed by the children.

Mrs. Decker visits us each Monday for remedial reading. This has been very helpful.

Mr. Wood, the music supervisor, comes on Tuesday.

Both Mrs. Smith and I wish to thank the School Board, Mr. Stickney, and all of the parents and friends who have been so helpful to us.

Respectfully submitted,
OLIVE BASHAW,
Principal

CHARLESTOWN SCHOOL DISTRICT
STATEMENT OF BONDED INDEBTEDNESS

July 1, 1960

Junior-Senior High School	
Principal	\$71,000.00
Interest	6,310.50
	<hr/>
Total	\$77,310.50
Last payment due December 1, 1968	
Gymnasium	
Principal	\$33,000.00
Interest	3,811.50
	<hr/>
Total	\$36,811.50
Last payment due July 1, 1970	
	<hr/>
Grand Total	\$114,122.00

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1958 to June 30, 1959

Cash on hand, July 1, 1958	\$ 3,990.59
Received from Selectmen:	
Current Appropriation	\$133,988.24
Received from State Treasurer:	
State funds	49,703.17
Federal funds	2,538.99
Received as income from trust funds	31.17
Received from all other sources	3,556.35
	<hr/>
	\$189,817.92
<hr/>	
Total Amount Available for Fiscal Year	\$193,808.51
Less School Board Orders Paid	191,931.34
	<hr/>
Balance on hand, June 30, 1959	\$ 1,877.17

CHARLESTOWN SCHOOL DISTRICT BUDGET — 1960 - 1961

Expenditures	Actual Expenditures 1958-59	1959-60 Adopted Budget	Estimated Expenditures 1959-60	Proposed Budget 1960-61
Salaries of District Officers	\$ 757.00	\$ 765.00	\$ 765.00	\$ 765.00
Superintendent's Salary (local share)	1,050.00	1,250.00	1,250.00	1,323.00
Tax for State Wide Supervision	1,270.00	1,330.00	1,328.00	1,352.00
Salaries of Other Administrative Personnel	1,625.00	1,695.00	1,675.00	1,714.00
Supplies and Expenses of Administration	2,057.49	2,390.50	2,390.00	2,498.00
Instruction				
Principal's Salary, High				6,000.00
Teachers' Salaries, High	37,494.52	39,600.00	39,600.00	34,700.00
Teachers' Salaries, Elementary	68,353.72	79,200.00	79,200.00	87,500.00
Books and Other Instructional Aids, High	842.19	567.00	580.00	686.25
Books and Other Instructional Aids, Elementary	1,443.15	1,694.00	1,450.00	1,680.00
Scholars' Supplies, High	1,372.94	891.00	1,010.00	1,052.25
Scholars' Supplies, Elementary	3,230.12	2,662.00	2,300.00	2,576.00
Other Administrative Personnel, High				500.00
Other Administrative Personnel, Elementary				500.00
Supplies and Other Expenses, High	432.72	243.00	170.00	320.25
Supplies and Other Expenses, Elementary	1,137.63	726.00	750.00	784.00
Operation of School Plant				
Salaries of Janitors, High	2,937.55	3,096.00	3,096.00	4,595.00
Salaries of Janitors, Elementary	5,024.06	5,290.00	5,290.00	4,110.00
Fuel or Heat, High	2,033.09	2,133.34	2,000.00	2,000.00
Fuel or Heat, Elementary	2,817.08	3,466.66	2,800.00	3,200.00
Water, Light, Supplies and Expenses, High	1,347.62	1,451.67	1,300.00	1,633.00
Water, Light, Supplies and Expenses, Elementary	2,439.56	2,348.33	2,500.00	2,442.00

	Actual Expenditures 1958-59	1959-60 Adopted Budget	Estimated Expenditures 1959-60	Proposed Budget 1960-61
Maintenance of School Plant				
Repairs and Replacements, High	1,975.46	3,558.00	3,300.00	1,486.50
Repairs and Replacements, Elementary	2,340.68	1,216.00	1,200.00	2,461.00
Auxiliary Activities				
Health Supervision, High	565.00	540.00	540.00	550.00
Health Supervision, Elementary	1,452.00	1,617.00	1,617.00	1,625.00
Transportation, High	3,956.35	4,000.00	4,000.00	4,100.00
Transportation, Elementary	8,700.24	8,700.00	7,670.00	8,200.00
Tuition, High		350.00	350.00	
Tuition, Elementary	464.00	480.00	480.00	520.00
Special Activities and Special Funds, High	200.00	200.00	150.00	650.00
Special Activities and Special Funds, Elementary	200.00	200.00	50.00	350.00
School Lunch Program	2,254.88			
Fixed Charges				
Teachers' Retirement, High	2,450.00	2,558.96	2,560.00	2,900.00
Teachers' Retirement, Elementary	4,515.82	5,117.92	5,118.00	5,983.36
Insurance, Treas. Bonds and Expenses, High	967.60	988.93	2,545.00	1,215.00
Insurance, Treas. Bonds and Expenses, Elementary	820.09	557.13	1,272.00	1,200.00
Capital Outlay				
Lands and New Buildings, High	4,500.00			
Lands and New Buildings, Elementary	627.10			
Additions and Improvements, High	1,500.00	200.00	200.00	300.00
Additions and Improvements, Elementary	49.31	700.00	500.00	290.00
New Equipment, High	2,000.25	755.00	855.00	2,624.50
New Equipment, Elementary	165.12	390.00	425.00	1,000.00

Debt and Interest				
Principal of Debt	12,000.00	12,000.00	12,000.00	11,000.00
Interest on Debt	2,562.00	2,310.00	2,310.00	2,068.50
	<hr/>			
Total 1958-59 Expenditures	\$191,931.34			
Total 1959-60 School Appropriation		\$197,238.44		
Estimated Total 1959-60 Expenditures			\$196,596.00	
Total 1960-61 School Appropriation				\$210,451.61
Balance (actual or estimated)	1,877.17		2,254.60	
	<hr/>			
	\$193,808.51	\$197,238.44	\$198,850.60	\$210,454.61
Receipts				
Balance (actual or estimated)				
Federal Aid	Actual Receipts 1958-59	Adopted Budget 1959-60	Estimated Receipts 1959-60	Proposed Budget 1960-61
State Foundation Aid	\$ 3,990.59	\$ 1,877.17	\$ 1,877.17	\$ 2,254.60
State Building Aid	2,538.99	200.00	47.96	
High School Tuition	45,651.14	47,301.09	47,301.09	47,301.09
Trust Funds	4,052.03	3,646.83	4,052.03	4,052.03
Other	31.17	336.00	995.00	388.00
	3,556.35	667.00	1,367.00	500.00
	<hr/>			
Total Receipts Other Than Taxes	\$ 59,820.27	\$ 54,028.09	\$ 55,640.25	\$ 54,495.72
District Assessment	133,988.24	143,210.35	143,210.35	155,958.89
	<hr/>			
Total 1958-59 Receipts	\$193,808.51			
Total 1959-60 Appropriation		\$197,238.44		
Estimated 1959-60 Receipts			\$198,850.60	
Total 1960-61 Appropriation				\$210,454.61

ITEMIZED REPORT OF EXPENDITURES

July 1, 1958 to June 30, 1959

Administration		
Salaries of District Officers	\$	757.00
Superintendent's Salary (local share)		1,050.00
Acworth	\$	126.00
Charlestown		1,050.00
Cornish		441.00
Goshen-Lempster		210.00
Langdon		105.00
Unity		168.00
	<hr/>	
	\$	2,100.00
State's share		4,500.00
	<hr/>	
	\$	6,600.00
Tax for State Wide Supervision		1,270.00
Salaries of Other Administrative Personnel		1,625.00
Supplies & Expenses of Administration:		
Comstock the Printer	\$	314.45
Connecticut River National Bank		4.40
Supervisory Union No. 5		1,618.50
N. H. School Board Association		25.00
Vera Willard		58.50
Earle S. French		3.00
Town of Charlestown		24.25
Gertrude Cahalane		6.00
Beatrice Olden		3.39
	<hr/>	
	\$	2,057.49
Instruction		
Teachers Salaries		\$105,848.24
Books & Other Instructional Aids:		
Ginn and Company	\$	543.93
Houghton Mifflin Company		206.50
Lyons & Carnahan		25.00
Macmillan Company		129.81
Scott, Foresman Company		130.13
L. W. Singer Company		87.87
American Book Company		319.15
Denoyer-Geppert Company		191.02
Harcourt, Brace & Company		198.14

Allyn & Bacon	97.88
Charles A. Bennett Company	49.18
McGraw-Hill Company	44.02
McKnight & McKnight	6.79
South-Western Publishing Co.	32.30
Follett Publishing Company	3.29
Gertrude Cahalane	86.80
Cambosco Scientific Company	106.93
Olive Bashaw	14.00
Bush Music Center	12.60
	<hr/> \$ 2,285.34

Scholars' Supplies:

Brodhead Garrett Company	\$ 44.67
Cambosco Scientific Company	280.12
Ginn and Company	253.79
J. L. Hammett Company	1,777.27
Knowlton & Stone Company	328.22
Lyons & Carnahan Company	85.60
G. L. Merriam Company	37.89
Charles E. Merrill Company	104.70
Scott, Foresman & Company	669.42
Winde-McCormick Company	83.15
American Book Company	54.90
Elizabeth Bascom	8.75
Lambert's Toy Castle	20.99
Supervisory Union No. 5	273.00
Davis & Symonds Company	151.50
Denoyer-Geppert Company	4.54
Hamlin's Store	60.20
Keuffel & Esser Company	10.93
Reed's General Store	42.40
South-Western Publishing Co.	13.64
Webster Publishing Co.	31.82
Educational Music Bureau	17.56
Lyons Band Instrument Co.	8.65
Cascade Paper Company	2.92
Rubank, Inc.	22.95
A. & A. J. Hutcheon, Inc.	4.85
Square Yard Shop	2.76
Gay's Express, Inc.	2.90
Alvin & Company, Inc.	27.87

Gamble Music Company	1.69
Kimball's, Inc.	121.74
Gledhill Bros., Inc.	51.67
	<hr/> \$ 4,603.06

Supplies & Other Expenses:

Benefic Press	\$ 31.96
Charles A. Bennett Co.	14.52
Bobbs-Merrill Company	11.76
Bruce Publishing Co.	4.50
Home Craftsman	13.05
New England Tel. & Tel. Company	416.63
University of New Hampshire	7.43
Charlestown High School	75.00
Hamlin's Store	8.11
Industrial Arts & Education	3.75
Bush Music Center	88.69
Corner Book Store	136.37
Rockwell Mfg. Company	3.75
Robert Ingalls	15.00
Educational Progress Service	7.00
Newsweek	10.00
Charlestown P.T.A.	10.00
Life Magazine	16.75
Popular Science Monthly	6.80
Supervisory Union No. 5	267.17
Time Magazine	7.87
Thelma Hause	12.48
American Educational Publication	107.00
T. S. Denison & Company	22.78
National Geographic Society	6.75
John Potter	10.00
Steven Shand	5.00
Prentice-Hall, Inc.	8.09
M. N. Perkins Company	48.63
Patricia Reese	5.00
Walter Snow	5.00
Jean Ward	5.00
Camera Shop	.65
High School Athletic Fund	100.00
Frank Kaffel	15.00
G. L. Merriam Company	4.80

Woodbury, Florist	9.10	
Reed's General Store	9.86	
The Model Press	35.50	
A. J. Tidd, Inc.	3.60	
	<hr/>	\$ 1,570.35
Operation of School Plant		
Salaries of Janitors		\$ 7,961.61
Fuel or Heat:		
Connelly Fuels, Inc.	\$ 1,604.30	
Cray Oil Company	667.44	
Utilgas Corporation	25.50	
Green Company, Inc.	14.00	
C. H. Sprague & Son	2,509.63	
Claremont Publishing Co.	12.00	
Vermont Newspaper Corporation	17.30	
	<hr/>	\$ 4,850.17
Water, Light, Supplies & Expenses:		
Central Paper Products Co.	\$ 335.50	
Claremont Steam Laundry	16.38	
Granite State Electric Co.	2,460.81	
J. I. Holcomb Mfg. Company	71.28	
Luxor Lighting Products	162.96	
Mt. Kilburn Paper Company	66.75	
Orin's Shell Service Station	5.87	
Red's Esso Service	3.20	
Richco Products, Inc.	80.90	
Airkem Service Company	16.50	
Keil Lock Company, Inc.	4.30	
G. B. Tashro	1.50	
Utilgas Corporation	8.50	
Hamlin's Store	69.89	
Wirthmore Stores	23.61	
Connecticut Valley Electric Co.	127.65	
Masury-Young Company	47.10	
Northeastern Supply Company	.99	
Rick's Electrical Shop	27.29	
Clarence Cenate	179.50	
George Moulton	68.68	
Reed's General Store	8.02	
	<hr/>	\$ 3,787.18

Maintenance of School Plant

Repairs and Replacements:

Walter Arnold	\$ 58.00
Bemis Woodworking	539.31
Luke W. Heald	75.00
Masury-Young Company	347.05
Milton Bradley Company	373.13
Richco Products, Inc.	88.27
Sears, Roebuck & Company	14.35
J. B. Sebrell Corporation	16.25
Wirthmore Stores	11.75
Aumand's Store	87.60
Hamlin's Store	107.88
A. & A. J. Hutcheon	7.80
Knowlton & Stone Company	26.78
Office Supply Center	240.00
E. H. Sheldon Company	238.00
Town of Charlestown	121.75
Carl J. Mack	95.00
Earle French	25.00
International Business Machines	33.00
Kimball's, Inc.	124.40
Bush Music Center	202.33
Adin M. Houghton	17.25
Rick's Electrical Shop	260.86
Cardigan Sport Store	150.00
Watkins & Son, Inc.	350.00
Orin's Service Station	2.47
Miriam Gates	8.66
Norman Fletcher	3.00
H. E. Streeter	434.45
Robert Ingalls	50.00
Northeastern Supply Co.	.95
Paris Industries	22.73
N. H. Fire & Safety Company	28.00
CarlFedelski	9.00
Arthur Jenison Shop	79.90
George Moulton	6.55
Banister Studio	.95
C. F. Simanton	39.50
Gladys Smith	4.00

Howe Motor Company	7.25	
Lambert's Toy Castle	7.97	
	<hr/>	\$ 4,316.14

Auxiliary Activities	
Health Supervision	2,017.00

Transportation:

Donald Gaudreau	\$ 375.00	
Robert Ingalls	121.50	
Donald Pruden	37.00	
David Bechok	1,570.00	
Edna Farrell	613.50	
Carl Fedelski	264.30	
Walter Arnold	174.50	
American Oil Company	1,110.72	
Bob's Amoco Station	4.50	
Internal Revenue Service	354.20	
School Bus Rental Service	7,380.24	
Clinton Simmons	209.00	
Daily Eagle	3.00	
Howe Motors, Inc.	22.80	
Monadnock Garage	9.38	
George Sawyer	360.00	
Charlestown Garage	26.00	
Willoughby's Garage	8.00	
Patricia Reese	5.00	
Steven Shand	5.00	
Orin's Service Station	2.95	
	<hr/>	\$ 12,656.59

Tuition	464.00
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Special Activities & Special Funds:

Lunch Program	\$ 2,554.88	
David Mindess	100.00	
	<hr/>	\$ 2,654.88

Fixed Charges

Reirement and Social Security	\$ 6,965.82
Insurance, Treas. Bonds & Expenses	1,787.69

Capital Outlay:	
Land & New Buildings:	
Jim Bolles	\$ 4,320.50
Bob Trask	90.00
Wirthmore Stores	716.60
	<hr/> \$ 5,127.10
Additions & Improvements to Buildings:	
Gordon Bemis	\$ 1,500.00
J. L. Hammett Company	49.31
	<hr/> \$ 1,549.31
New Equipment:	
Beckley-Cardy Company	\$ 50.07
C. B. Dolge Company	72.75
Paris Manufacturing Co.	1,073.55
Underwood Corporation	612.00
Kimball's, Inc.	189.00
J. L. Hammett Company	151.00
Rotary Club	17.00
	<hr/> \$ 2,165.37
Debt and Interest	
Principal on Debt	\$ 12,000.00
Interest on Debt	2,562.00
	<hr/> \$191,931.34
Balance on hand, June 30, 1959	1,877.17
	<hr/>
Grand Total	\$193,808.51

PUPIL ENROLLMENT

1959-1960

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Stucco	50												50
Holden		50	49	46	51	49							245
High							61	53	45	47	38	36	280
Farwell	8	9	6	7	9	5							44
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	58	59	55	53	60	54	61	53	45	47	38	36	619

REPORT OF THE STUDENT AID FUND

The Student Aid Fund started in January 1957 has granted six loans. Of the six granted, two have been repaid. This year we are pleased to have received gifts from the following organizations and people: The Daughters of the American Revolution, Mrs. Lizzie Willard, Rotary Club, Charlestown Garden Club, Mothers' Club, and The "Foundation".

The balance on hand as of January 1, 1960 is \$684.59.

The increase in loans granted and requested indicates that this project is worthwhile and is effecting its primary purpose. Only through the continued interest may this fund grow and continue to serve the deserving youth of our community.

RALPH STAPLES, Chairman
GLADYS GALBRAITH
MONTFORD SAYCE
ROLFE JACOBS
NOYES STICKNEY

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Charlestown of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

FRANK LITTLE
ELIZABETH BASCOM

**MINUTES OF THE CHARLESTOWN
SCHOOL DISTRICT MEETING
March 14, 1959**

Meeting called to order at 1 o'clock.

Warrant read by moderator.

D. Olden: I move we recess until 1:30 because of a misunderstanding regarding time. F. Little: Second. Motion defeated.

Article 1. To choose a moderator.

Martha Frizzell.

Art. 2. To choose a clerk.

Beatrice Olden.

Art. 3. To choose two members of the school board for three years.

Earl French and Forest Buckland.

Art. 4. To choose one member of the school board for one year.

Miriam Gates.

Art. 5. To choose a treasurer for one year.

Beatrice Olden.

Art. 6. To determine and appoint the salaries of the school board and fix the compensation of any other officers or agents of the district.

\$765.00 to be raised and appropriated.

Art. 7. To hear reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

To accept reports as printed in annual report.

Art. 8. To choose auditors for the ensuing year.

Frank Little and Elizabeth Bascom.

Art. 9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriations of such sums of money as are estimated to be received from state equalization and building funds, together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Voted to raise \$197,238.44.

Art. 10. To see if the district will authorize the school board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1959-60 for the lunch program, general expenses, equipment and improvement.

So voted.

Art. 11. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies.

So voted.

Art. 12. To see if the district will vote to construct and equip a new elementary school; and to see what sum of money the district will raise and appropriate for constructing and equipping a new school; and whether the district will vote to authorize the issue of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated, in accordance with the Municipal Finance Act, Chapter 33, and any amendments relating thereto.

Motion: I move that the district vote to raise and appropriate the sum of \$200,000 for construction and equipping a new elementary school and to authorize the issue of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised. \$8,000 to be raised by direct appropriation and \$192,000 by the issuance of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated, in accordance with the Municipal Finance Act, Chapter 33, and any amendments relating thereto.

Number votes, 184; necessary to carry motion, 123.

70 no; 109 yea; 4 blanks; 1 unreadable.

Motion defeated.

Art. 13. To see if the district will vote to continue a building committee.

Voted to dismiss building committee.

Art. 14. To transact any other business that may legally come before this meeting.

Gladys Adams elected to the Student Aid Fund Committee.

Move to reconsider Art. 13.

75 in favor—no opposition.

Voted for present building committee continue until next special school meeting.

Motion to reconsider Art. 12.

Motion for adjournment.

53 yes; 46 no.

Motion for adjournment carried.

A true record

BEATRICE OLDEN, Clerk

SCHOOL WARRANT State of NewHampshire

To the inhabitants of the School District in the Town of Charlestown qualified to vote in district affairs:

You are hereby notified to meet at the Charlestown High School Auditorium in said district on the twelfth day of March, 1960, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To choose Auditors for the ensuing year.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of the district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriations of such sums of money as are estimated to be received from state equalization and building funds, together with other income; the

School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1960-61, for the lunch program, general expenses, equipment and improvements.

10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

11. To see if the district will vote to construct and equip a new Elementary School; and to see what sum of money the district will raise and appropriate for constructing and equipping a new school; and whether the district will vote to authorize the issue of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated, in accordance with the Municipal Finance Act, Chapter 33, and any amendments relating thereto.

12. To see if the district will vote to choose a Building Committee.

13. To see if the district will raise and appropriate the sum of thirty-five hundred dollars (\$3500) for the purpose of installing fluorescent lights, and modern toilet fixtures in the Holden School.

14. To transact any other business that may legally come before this meeting.

Given under our hands at said Charlestown this twenty-seventh day of February, 1960.

DANA OLDEN
HORACE BASCOM
VERA WILLARD
MIRIAM GATES
EARL FRENCH
FOREST BUCKLAND
School Board

BIRTHS, 1959

Date	Place of Birth	Name of Child	No.	Name of Father	Name of Mother
Jan. 1	Springfield, Vt.	Belinda Jean Lumbra	1	Larry David Lumbra	Barbara Mildred Bashaw
19	Springfield, Vt.	David Everett Wilder	2	Richard Albert Wilder	Jean Louise Carter
20	Springfield, Vt.	Cindy Ann Moore	5	Kenneth William Moore	Virginia Rose Mullett
24	Springfield, Vt.	Joseph William Shabbott	5	Joseph Leon Shabbott	Dorothy Federa West
26	Springfield, Vt.	Heather Jane Mortenson	4	Howard Robert Mortenson	Martha Jane Clark
30	Claremont, N. H.	Gary Vernon Cloutier	2	Robert Victor Cloutier	Olive Barbara Morse
Feb. 15	Springfield, Vt.	Kenneth Wayne Herzig	2	Kenneth Earl Herzig	Joan Lynne Blodgett
19	Springfield, Vt.	William Warren Ward	4	Harold Harding Ward, Jr.	Virginia Blanche Morse
26	Claremont, N. H.	Marbara Maude Bemis	3	Hugh Eugene Bemis	Janet May Jackson
Mar. 6	Windsor, Vt.	Shauna Mary Nelson	2	Donald Irving Nelson	Audrey Mary Stevens
9	Bellows Falls, Vt.	Michael Edward Merrill	2	Edward Byron Merrill	Barbara Theresa Hammon
13	Springfield, Vt.	Pamela Kay Schofield	7	Ralph William Schofield	Hilda Edith Page
16	Springfield, Vt.	Marie Ellen Bashaw	4	Allen Wilson Bashaw	Carol Ann Blair
19	Springfield, Vt.	Karen Elaine Fullam	1	Paul Davis Fullam	Irene Agnes Green Novakoski
31	Bellows Falls, Vt.	Patricia Ann Karpinski	7	Chester Valentine Karpinski	Katherine Susan Fennessey
Apr. 4	Springfield, Vt.	Linda Susan Goldrup	2	David Irving Goldrup	Lorraine Mae Snow
29	Claremont, N. H.	Hope Chrystal Richardson	5	Harold Cecil Richardson	Lillian Rose Dansereau
May 12	Bellows Falls, Vt.	Robert Stanley Wilson	4	Daniel William Wilson	Ruth Irene Wheeler
24	Springfield, Vt.	Cindy May Paulhus	6	Normand Bertrand Paulhus	Shirley Lorraine Marcoux
29	Springfield, Vt.	Teri Lee Lord	2	Kenneth Victor Lord	Priscilla Eileen Woods
June 12	Springfield, Vt.	Barbara Jean Wright	5	Richard William Wright	Virginia Alice Flynn
24	Bellows Falls, Vt.	Lori Jeanne Champney	2	Kenneth Franklin Champney	Betty Jane Holden
25	Springfield, Vt.	Sherrie Lee Sabins	4	Sidney Phillip Sabins	Bernice Eva Buzzell
26	Springfield, Vt.	Sheila Kay Fish	4	Frank Douglas Fish	Viola Rachael Olson

Date	Place of Birth	Name of Child	No.	Name of Father	Name of Mother
July 7	Claremont, N. H.	Cindy Rae St. Sauveur	3	Roland Albert St. Sauveur	Rena Carmen Lemieux
9	Claremont, N. H.	Debra Ann Morway	2	Robert Ansel Morway	Patricia Mae Blaine
25	Springfield, Vt.	Mary Margaret Yeo	2	Harry William Yeo	Mary Helen Huntington
23	Springfield, Vt.	David Orson Nichols	2	Herbert Winfield Nichols	Ruth Ann Scanlon
Aug. 5,	Springfield, Vt.	Dale Allen Frohock	4	Charles Ernest Frohock	Barbara Eda Valentine
14	Springfield, Vt.	Beth Ann Dickey	4	David Vernon Dickey	Elizabeth Nesmith Blackstock
Sept. 5	Springfield, Vt.	Mark Anthony Blair	1	Gordon Elector Blair	Jean Ann Dolloph
9	Claremont, N. H.	Steven Mitchell Cloud	2	Carroll Morgan Cloud	Mary Lee Jones
12	Bellows Falls, Vt.	Todd Patrick Worthley	2	Thomas Samuel Worthley	David Ann Stagner
14	Springfield, Vt.	Dawn Marie Parkhurst	5	John Burton Parkhurst	Eleanor June Easton
28	Springfield, Vt.	John Stuart Austin	2	James Austin	Miriam Norabel Elms
29	Springfield, Vt.	Thomas Fernand Beaudry	3	Joseph Robert N. Beaudry	Marie Madeline A. Carrea
16	Springfield, Mass.	Paul David Silva	2	Ralph E. Silva	Sylvia B. Boudreau
26	Bellows Falls, Vt.	Rose Marie Horton	3	Vernon Edward Horton	Patricia Jean Mandigo
Oct. 5	Springfield, Vt.	Paul Allan Kinney	5	Edward Francis Kinney	Henrietta Virginia Lake
13	Springfield, Vt.	Gilbert Leonard Blake, Jr.	2	Gilbert Leonard Blake, Sr.	Nancy Ann Dulac
14	Bellows Falls, Vt.	Lynn Ann Welch	4	Alfred Neil Welch	Esther Fay Simpson
21	Claremont, N. H.	Doreen Ursula Laliberte	8	Anselme Henry Laliberte	Mary Leontine Laporte
Nov. 14	Springfield, Vt.	Morris Orra Putnam, Jr.	1	Morris Orra Putnam, Sr.	Marjorie Joy Alexander
16	Bellows Falls, Vt.	Freeman Royce Durant	4	Charles Edward Durant	Frances Nina Blanchette
17	Claremont, N. H.	Judith Marie Haynes	6	David Allen Haynes	Nellie Louise Clark
20	Bellows Falls, Vt.	Carol Jean Bacon	4	David Gene Bacon	Johanna Marie Gibbs
Dec. 16	Claremont, N. H.	Bruce Edward Baker	3	Michael Baker	Marion Olive Berquist
17	Springfield, Vt.	Gary Eugene Vittum	1	Galen Eugene Vittum, Jr.	Mary Ellen Lawrence

MARRIAGES, 1959

Date	Name of Groom and Bride	Place of Marriage	Age	Residence of Each
Feb. 28	Harold Roy Morway	Cornish Flat	27	Charlestown, N. H.
Mar. 23	Maureen Anne O'Sullivan		22	Charlestown, N. H.
	Leonard Daniel Matthews	Charlestown, N. H.	34	Springfield, Vt.
Apr. 27	Thais Bowers Newport		35	Springfield, Vt.
	Marvin Kupper-Smith	Charlestown, N. H.	20	Brooklyn, N. Y.
	Dolores Ann Carrano		20	Brooklyn, N. Y.
May 1	Louis Henry Lasonde	Charlestown, N. H.	28	Bellows Falls, Vt.
	Norma Jean Patch		20	Lyndonville, Vt.
2	Norris Willis Edson	Charlestown, N. H.	21	Langdon, N. H.
	Beryl Marilyn Bashaw		18	Charlestown, N. H.
22	Donald Bolter Galbraith	Charlestown, N. H.	59	Charlestown, N. H.
	Gladys Lucilla Adams		54	Charlestown, N. H.
June 27	Sandy Nash	Charlestown, N. H.	21	Charlestown, N. H.
	Margarite Irene Billado		15	Charlestown, N. H.
27	Terry Burt Kennett	Walpole, N. H.	21	Charlestown, N. H.
	Joan Anne McEnren		19	Walpole, N. H.
July 11	William Gilbert Salo	Charlestown, N. H.	50	Springfield, Vt.
	Virginia May Baker		24	Gassetts, Vt.
11	Duane Francis Mayette	Charlestown, N. H.	19	Charlestown, N. H.
	Juanita May Halladay		18	Bellows Falls, Vt.
13	Neil Glenn Lord	Saxtons River, Vt.	18	Charlestown, N. H.
	Ruth Ellen Barnes		16	Saxtons River, Vt.
25	Reginald Henry Smith	Charlestown, N. H.	24	Charlestown, N. H.
	Pauline Rose Fish		19	Charlestown, N. H.

Date	Name of Groom and Bride	Place of Marriage	Age	Residence of Each
Aug. 1	David Freeman Merrill Judith Ann Hood	Charlestown, N. H.	21	Hartford, Conn.
22	Charles Joseph Mitchell Shirley Jean Highter	Charlestown, N. H.	18 29	Charlestown, N. H. Springfield, Vt.
23	William August Finke Edith May Cooper	Charlestown, N. H.	25 33	Charlestown, N. H. Hudson Falls, N. Y.
Sept. 11	Edward K. O'Neil Eleanor R. Masscotte	Charlestown, N. H.	35 39	Hudson Falls, N. Y. Hanson, Mass.
20	Floyd Robert Thomas Marie Adaline Wilson	Charlestown, N. H.	25 35	Brockton, Mass. Chester, Vt.
Oct. 10	Alexander Kennett Shirley Gladys Russell	Charlestown, N. H.	19 45	Springfield, Vt. Charlestown, N. H.
22	Levi Jones Marie Ann Durant	Bellows Falls, Vt.	24 20	Charlestown, N. H. Bellows Falls, Vt.
Nov. 2	Kenneth Howard Mack Adelaide J. Augustinowicz	Charlestown, N. H.	15 42	Charlestown, N. H. South Charlestown, N. H.
6	Marshall Malcolm Bennett Carolyn Ann Blake	Charlestown, N. H.	40 24	Bellows Falls, Vt. Charlestown, N. H.
21	Donald Leslie Kennett Patricia Ann Trombley	Charlestown, N. H.	20 20	Bellows Falls, Vt. Charlestown, N. H.
21	Lawrence Cecil Porter Ann Marie Canfield	Alstead, N. H.	19 20	Bellows Falls, Vt. Charlestown, N. H.
28	Ruben Bernard Fossi Hazel Ann Bowen	Chester, Vt.	18 42	Alstead, N. H. Chester Depot, Vt.
Dec. 27	Richard Eric Pearson Ann Merrilyn Weeks	North Charlestown, N. H.	49 22 22	South Charlestown, N. H. Charlestown, N. H. Charlestown, N. H.

DEATHS, 1959

Date	Name of Deceased	Place of Death	Age	Birthplace
Jan. 6	Della E. Kathan	Unity, N. H.	86	Landgrove, Vt.
6	Bertha Brennen Davis	Springfield, Vt.	69	South Weymouth, Mass.
10	Marie Allima Lowe	Concord, N. H.	69	Canada
16	Fred H. Whitcomb	Charlestown, N. H.	78	Boston, Mass.
Feb. 8	Mary Jane Placey	Charlestown, N. H.	76	Island Brook, Quebec
13	Frank C. Cole	Unity, N. H.	87	Cornish, N. H.
16	Cindy Ann Moore	Charlestown, N. H.	1 mo.	Springfield, Vt.
Mar. 15	George Raymond Wilson	Bellows Falls, Vt.	58	Charlestown, N. H.
20	Glendon G. Washburn	Hanover, N. H.	43	Springfield, Vt.
26	Charles Richard Potter	Charlestown, N. H.	72	Norwich, Conn.
Apr. 5	Harry Frank Wilcox	Bellows Falls, Vt.	28	Westminster, Vt.
May 8	Archie Frank Harding	Charlestown, N. H.	81	Lowell, Vt.
June 5	Abbie M. Perkins	Charlestown, N. H.	90	Unity, N. H.
July 20	Horace Russell	Springfield, Vt.	74	Unity, N. H.
Aug. 12	Daniel Theodore Hoffman	Charlestown, N. H.	85	New York, N. Y.
29	James Richard Clark	Charlestown, N. H.	43	Brookline, Vt.
Sept. 14	Frank W. Knight	Claremont, N. H.	76	Lyndon, Vt.
Nov. 5	James Frank Cobb	Charlestown, N. H.	69	Townshend, Vt.
11	Charles Henry Kinson	Springfield, Vt.	83	Ashburnham, Mass.
21	George B. Bashaw	Charlestown, N. H.	45	South Charlestown, N. H.
Dec. 12	Leon N. Benware	Claremont, N. H.	57	Charlestown, N. H.
1	Marion Cooper Titzell	Brookline, Mass.	82	Augusta, Ga.
13	Susan M. Webster	Bellows Falls, Vt.	78	Charlestown, N. H.
30	John Joseph Kennett	Hanover, N. H.	12	West Claremont, N. H.

